

**Business Activity by Tax Return Line Code
And Standard Industrial Classification (SIC) Code
Calendar Year 2002**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "0000". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0000	State Sales Tax	1	Retail Sales Tax	888	24,011,255	18,161,332	1,180,488
0000	Business & Occupation	2	Retailing	874	23,745,593	16,861,179	79,427
0000	Business & Occupation	3	Wholesaling	127	38,741,270	35,299,025	170,841
0000	Business & Occupation	4	Service & Other Activities	124	42,895,736	34,373,925	515,610
0000	State Use Tax	5	Use Tax	21	1,092,211	1,092,211	70,993
0000	Business & Occupation	7	Manufacturing	6	1,169,378	448,389	2,170
0000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,624,503	513,529	9,461
0000	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0000	Business & Occupation	14	Insurance Agents/Brokers	3	1,925,025	1,050,216	5,083
0000	Business & Occupation	16	Extracting, Extracting for Hire	17	6,422,222	6,422,222	31,084
0000	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0000	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0000	Other Taxes	36	Litter Tax	27	13,922,049	13,922,049	2,087
0000	Other Taxes	65	Hazardous Substance	D	D	D	D
0000	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0000	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0111	State Sales Tax	1	Retail Sales Tax	3	21,846	21,708	1,412
0111	Business & Occupation	2	Retailing	D	D	D	D
0111	Business & Occupation	4	Service & Other Activities	D	D	D	D
0111	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0115	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0115	Business & Occupation	2	Retailing	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	4	2,055,801	1,809,679	117,626
0119	Business & Occupation	2	Retailing	3	2,055,669	2,055,616	9,683
0119	Business & Occupation	3	Wholesaling	D	D	D	D
0119	Business & Occupation	4	Service & Other Activities	5	371,607	371,607	5,574
0119	State Use Tax	5	Use Tax	3	25,416	25,416	1,653
0119	Business & Occupation	7	Manufacturing	D	D	D	D
0119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0119	Other Taxes	36	Litter Tax	D	D	D	D
0119	Other Taxes	79	IMR	D	D	D	D
0134	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0134	Business & Occupation	2	Retailing	D	D	D	D
0134	Business & Occupation	3	Wholesaling	D	D	D	D
0134	Business & Occupation	4	Service & Other Activities	D	D	D	D
0134	State Use Tax	5	Use Tax	D	D	D	D
0134	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0139	State Sales Tax	1	Retail Sales Tax	17	400,953	391,237	25,433
0139	Business & Occupation	2	Retailing	11	373,560	368,978	1,739
0139	Business & Occupation	3	Wholesaling	15	11,232,536	8,537,686	41,323
0139	Business & Occupation	4	Service & Other Activities	16	4,224,131	4,187,601	62,810
0139	State Use Tax	5	Use Tax	4	269,866	269,866	17,541
0139	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	561,103	385,964	7,434
0139	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0139	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0139	Business & Occupation	16	Extracting, Extracting for Hire	3	199,369	199,369	965
0139	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0139	Other Taxes	36	Litter Tax	D	D	D	D
0139	Other Taxes	79	IMR	D	D	D	D
0161	State Sales Tax	1	Retail Sales Tax	18	1,088,021	495,132	32,185
0161	Business & Occupation	2	Retailing	16	1,081,466	938,042	4,417
0161	Business & Occupation	3	Wholesaling	11	1,499,182	681,727	3,298
0161	Business & Occupation	4	Service & Other Activities	5	728,569	709,441	10,644
0161	State Use Tax	5	Use Tax	4	25,472	25,472	1,657
0161	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0161	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0161	Business & Occupation	21	Products	D	D	D	D
0161	Other Taxes	36	Litter Tax	3	81,756	81,756	12
0171	State Sales Tax	1	Retail Sales Tax	25	2,485,286	1,102,482	71,661
0171	Business & Occupation	2	Retailing	21	2,588,858	2,564,715	12,081
0171	Business & Occupation	3	Wholesaling	11	17,805,233	4,028,362	19,495
0171	Business & Occupation	4	Service & Other Activities	D	D	D	D
0171	State Use Tax	5	Use Tax	5	74,123	74,123	4,819
0171	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
0171	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0171	Business & Occupation	21	Products	6	20,290,542	20,023,806	27,045
0171	Other Taxes	36	Litter Tax	4	564,296	564,296	85
0172	State Sales Tax	1	Retail Sales Tax	18	2,612,961	2,329,695	151,430
0172	Business & Occupation	2	Retailing	18	2,612,962	2,443,797	11,511
0172	Business & Occupation	3	Wholesaling	16	1,926,210	1,599,731	7,745
0172	Business & Occupation	4	Service & Other Activities	6	180,952	163,639	2,455
0172	State Use Tax	5	Use Tax	14	93,188	93,188	6,057
0172	Business & Occupation	7	Manufacturing	8	445,521	441,810	2,140
0172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0172	Other Taxes	36	Litter Tax	12	2,258,487	2,258,487	342
0172	Other Taxes	79	IMR	3	28	28	1
0172	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0173	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0173	Business & Occupation	2	Retailing	D	D	D	D
0173	Business & Occupation	3	Wholesaling	D	D	D	D
0173	Other Taxes	36	Litter Tax	D	D	D	D
0175	State Sales Tax	1	Retail Sales Tax	29	904,012	391,785	25,467
0175	Business & Occupation	2	Retailing	26	883,504	780,599	3,677
0175	Business & Occupation	3	Wholesaling	12	7,948,766	2,028,441	9,818
0175	Business & Occupation	4	Service & Other Activities	10	1,915,606	1,915,606	28,735
0175	State Use Tax	5	Use Tax	10	728,280	728,280	47,336
0175	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0175	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0175	Business & Occupation	16	Extracting, Extracting for Hire	3	98,068	544	2
0175	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0175	Other Taxes	36	Litter Tax	5	6,803,289	6,803,289	1,020
0175	Other Taxes	54	Syrup Tax	D	D	D	D
0175	Other Taxes	65	Hazardous Substance	D	D	D	D
0175	Other Taxes	79	IMR	4	8	8	0
0179	State Sales Tax	1	Retail Sales Tax	5	229,440	60,124	3,908
0179	Business & Occupation	2	Retailing	4	209,616	200,179	942
0179	Business & Occupation	3	Wholesaling	D	D	D	D
0179	State Use Tax	5	Use Tax	D	D	D	D
0181	State Sales Tax	1	Retail Sales Tax	171	17,947,147	17,366,465	1,128,826
0181	Business & Occupation	2	Retailing	102	17,427,617	17,053,328	80,319
0181	Business & Occupation	3	Wholesaling	79	62,363,756	26,718,601	129,322
0181	Business & Occupation	4	Service & Other Activities	22	1,318,906	1,310,255	19,658
0181	State Use Tax	5	Use Tax	31	753,084	753,084	48,956
0181	Business & Occupation	7	Manufacturing	5	1,894,647	1,877,689	9,087
0181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0181	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0181	Public Utility Tax	13	Other Public Service	D	D	D	D
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0181	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0181	Other Taxes	36	Litter Tax	11	9,610,076	9,610,076	1,446
0181	Public Utility Tax	49	Power	D	D	D	D
0181	Other Taxes	65	Hazardous Substance	D	D	D	D
0181	Other Taxes	79	IMR	6	47	47	2
0181	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0182	State Sales Tax	1	Retail Sales Tax	7	15,524,475	13,503,429	877,721
0182	Business & Occupation	2	Retailing	4	15,518,453	13,733,884	64,687
0182	Business & Occupation	3	Wholesaling	8	5,591,034	5,205,994	25,198

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0182	State Use Tax	5	Use Tax	3	131,568	131,568	8,554
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0182	Business & Occupation	21	Products	D	D	D	D
0182	Other Taxes	36	Litter Tax	4	4,586,676	4,586,676	687
0191	State Sales Tax	1	Retail Sales Tax	18	13,074,309	2,286,754	148,639
0191	Business & Occupation	2	Retailing	9	13,037,857	9,862,793	46,455
0191	Business & Occupation	3	Wholesaling	6	31,076,193	17,909,625	86,685
0191	Business & Occupation	4	Service & Other Activities	6	619,553	598,274	8,972
0191	State Use Tax	5	Use Tax	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0191	Business & Occupation	21	Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0191	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0191	Other Taxes	36	Litter Tax	3	1,315,191	1,315,191	197
0191	Other Taxes	79	IMR	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	3	215,039	209,198	13,598
0211	Business & Occupation	2	Retailing	3	215,066	8,637	41
0211	Business & Occupation	3	Wholesaling	4	1,306,336	1,306,336	6,323
0211	Business & Occupation	4	Service & Other Activities	3	866,606	866,606	12,998
0211	State Use Tax	5	Use Tax	D	D	D	D
0211	Business & Occupation	7	Manufacturing	D	D	D	D
0211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0212	State Sales Tax	1	Retail Sales Tax	21	4,426,293	1,043,667	67,840
0212	Business & Occupation	2	Retailing	17	4,400,759	3,081,095	14,512
0212	Business & Occupation	3	Wholesaling	7	1,097,998	850,308	4,116
0212	Business & Occupation	4	Service & Other Activities	4	73,438	73,438	1,101
0212	State Use Tax	5	Use Tax	4	8,825	8,825	573
0212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,000,428	141,422	2,310
0212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0212	Other Taxes	36	Litter Tax	D	D	D	D
0212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
0212	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
0213	State Sales Tax	1	Retail Sales Tax	D	D	D	D

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0213	Business & Occupation	2	Retailing	D	D	D	D
0214	State Sales Tax	1	Retail Sales Tax	11	17,528	12,988	845
0214	Business & Occupation	2	Retailing	4	10,437	10,437	49
0214	Business & Occupation	3	Wholesaling	4	1,875	1,651	9
0214	Business & Occupation	4	Service & Other Activities	D	D	D	D
0214	State Use Tax	5	Use Tax	D	D	D	D
0214	Business & Occupation	7	Manufacturing	D	D	D	D
0214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0214	Other Taxes	36	Litter Tax	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	5	43,051	42,551	2,766
0219	Business & Occupation	2	Retailing	3	36,572	36,572	172
0219	Business & Occupation	3	Wholesaling	D	D	D	D
0219	Business & Occupation	4	Service & Other Activities	D	D	D	D
0219	State Use Tax	5	Use Tax	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	17	1,953,782	517,924	33,666
0241	Business & Occupation	2	Retailing	14	2,045,077	1,970,153	9,278
0241	Business & Occupation	3	Wholesaling	10	46,615,654	36,878,491	178,493
0241	Business & Occupation	4	Service & Other Activities	4	4,655,244	4,655,244	69,830
0241	State Use Tax	5	Use Tax	3	147,925	147,925	9,616
0241	Business & Occupation	7	Manufacturing	D	D	D	D
0241	Other Taxes	36	Litter Tax	7	34,350,574	34,350,574	5,152
0241	Other Taxes	79	IMR	D	D	D	D
0251	State Sales Tax	1	Retail Sales Tax	4	207,631	147,147	9,564
0251	Business & Occupation	2	Retailing	4	207,631	207,631	977
0251	Business & Occupation	3	Wholesaling	D	D	D	D
0251	Business & Occupation	4	Service & Other Activities	D	D	D	D
0251	State Use Tax	5	Use Tax	3	477,268	477,268	31,023
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0251	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	199,140,456	199,140,456	274,815
0251	Other Taxes	36	Litter Tax	3	7,557,158	7,557,158	1,132
0252	State Sales Tax	1	Retail Sales Tax	6	686,687	135,354	8,799
0252	Business & Occupation	2	Retailing	5	684,133	683,473	3,219
0252	Business & Occupation	3	Wholesaling	5	16,694,755	13,920,287	67,374
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	5	232,677	232,677	15,123
0252	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0252	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0252	Other Taxes	36	Litter Tax	5	85,410,786	85,410,786	12,809
0254	State Sales Tax	1	Retail Sales Tax	4	73,656	47,773	3,105
0254	Business & Occupation	2	Retailing	3	70,197	58,470	276
0254	Business & Occupation	3	Wholesaling	D	D	D	D
0254	Business & Occupation	4	Service & Other Activities	D	D	D	D
0254	State Use Tax	5	Use Tax	D	D	D	D
0254	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0254	Other Taxes	36	Litter Tax	D	D	D	D
0259	State Sales Tax	1	Retail Sales Tax	7	246,377	85,147	5,534
0259	Business & Occupation	2	Retailing	3	235,912	74,682	352
0259	Business & Occupation	3	Wholesaling	5	83,356	83,356	403
0259	Business & Occupation	7	Manufacturing	D	D	D	D
0259	Other Taxes	36	Litter Tax	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	6	476,981	411,697	26,764
0271	Business & Occupation	2	Retailing	4	476,416	415,917	1,958
0271	Business & Occupation	3	Wholesaling	D	D	D	D
0271	Business & Occupation	4	Service & Other Activities	3	179,217	179,217	2,689
0271	Business & Occupation	7	Manufacturing	D	D	D	D
0272	State Sales Tax	1	Retail Sales Tax	24	372,541	199,140	12,945
0272	Business & Occupation	2	Retailing	20	322,465	297,503	1,400
0272	Business & Occupation	3	Wholesaling	4	96,108	96,108	466
0272	Business & Occupation	4	Service & Other Activities	32	1,871,240	1,730,088	25,955
0272	State Use Tax	5	Use Tax	3	23,383	23,383	1,520
0272	Business & Occupation	7	Manufacturing	D	D	D	D
0272	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0273	State Sales Tax	1	Retail Sales Tax	8	1,245,436	202,711	13,180
0273	Business & Occupation	2	Retailing	6	1,239,343	1,169,437	5,509
0273	Business & Occupation	3	Wholesaling	8	25,171,276	2,109,224	10,211
0273	Business & Occupation	4	Service & Other Activities	D	D	D	D
0273	State Use Tax	5	Use Tax	4	169,305	169,305	11,006
0273	Business & Occupation	7	Manufacturing	D	D	D	D
0273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0273	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	3,510,842	3,458,828	4,774
0273	Other Taxes	36	Litter Tax	D	D	D	D
0273	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0279	State Sales Tax	1	Retail Sales Tax	54	3,080,220	1,415,550	92,010
0279	Business & Occupation	2	Retailing	35	3,011,965	1,746,415	8,229
0279	Business & Occupation	3	Wholesaling	19	906,650	474,100	2,299
0279	Business & Occupation	4	Service & Other Activities	22	2,632,467	2,328,987	34,936
0279	State Use Tax	5	Use Tax	7	61,791	61,791	4,014
0279	Business & Occupation	7	Manufacturing	D	D	D	D
0279	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0279	Other Taxes	36	Litter Tax	8	878,836	878,836	132
0279	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0291	State Sales Tax	1	Retail Sales Tax	14	289,964	120,121	7,810
0291	Business & Occupation	2	Retailing	11	278,592	278,592	1,311
0291	Business & Occupation	3	Wholesaling	5	539,444	539,444	2,612
0291	Business & Occupation	4	Service & Other Activities	8	3,141,262	3,139,762	47,094
0291	State Use Tax	5	Use Tax	3	9,491	9,491	616
0291	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0291	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0291	Public Utility Tax	49	Power	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	24	4,267,205	3,644,250	236,879
0711	Business & Occupation	2	Retailing	8	4,179,986	4,179,986	19,688
0711	Business & Occupation	3	Wholesaling	8	3,902,508	3,868,036	18,724
0711	Business & Occupation	4	Service & Other Activities	10	1,687,801	1,687,801	25,319
0711	State Use Tax	5	Use Tax	D	D	D	D
0711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0711	Other Taxes	36	Litter Tax	D	D	D	D
0711	Other Taxes	79	IMR	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	93	13,893,856	9,857,407	640,731
0721	Business & Occupation	2	Retailing	85	13,855,504	10,206,013	48,069

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0721	Business & Occupation	3	Wholesaling	58	6,757,985	6,535,407	31,630
0721	Business & Occupation	4	Service & Other Activities	96	26,804,355	24,945,038	374,182
0721	State Use Tax	5	Use Tax	21	808,335	808,335	52,548
0721	Business & Occupation	7	Manufacturing	D	D	D	D
0721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	148,621	117,921	2,236
0721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	266,480	266,480	1,289
0721	Public Utility Tax	13	Other Public Service	D	D	D	D
0721	Business & Occupation	16	Extracting, Extracting for Hire	4	297,908	282,702	1,369
0721	Other Taxes	36	Litter Tax	4	84,054	84,054	13
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0721	Other Taxes	79	IMR	4	9	9	0
0721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	11	315,196	305,557	19,859
0722	Business & Occupation	2	Retailing	11	315,196	307,968	1,452
0722	Business & Occupation	3	Wholesaling	8	18,163,817	1,471,672	7,124
0722	Business & Occupation	4	Service & Other Activities	20	2,814,387	2,785,575	41,781
0722	State Use Tax	5	Use Tax	5	449,170	449,170	29,196
0722	Business & Occupation	7	Manufacturing	D	D	D	D
0722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0722	Public Utility Tax	13	Other Public Service	D	D	D	D
0722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0723	State Sales Tax	1	Retail Sales Tax	11	955,759	343,369	22,316
0723	Business & Occupation	2	Retailing	10	955,413	921,975	4,347
0723	Business & Occupation	3	Wholesaling	17	97,878,734	23,455,150	113,521
0723	Business & Occupation	4	Service & Other Activities	22	12,400,110	12,400,110	186,006
0723	State Use Tax	5	Use Tax	10	655,965	655,965	42,637
0723	Business & Occupation	7	Manufacturing	3	3,365,784	3,316,822	16,054
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,062,171	1,027,683	19,522
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0723	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	17,804,741	17,804,741	86,175
0723	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	21,167,770	20,674,024	28,536
0723	Other Taxes	36	Litter Tax	11	7,946,123	7,946,123	1,196
0723	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0741	State Sales Tax	1	Retail Sales Tax	27	4,880,276	3,879,110	252,149
0741	Business & Occupation	2	Retailing	27	4,880,280	4,880,181	22,983
0741	Business & Occupation	3	Wholesaling	D	D	D	D
0741	Business & Occupation	4	Service & Other Activities	38	15,211,953	15,120,528	226,808
0741	State Use Tax	5	Use Tax	8	280,577	280,577	18,238
0741	Other Taxes	36	Litter Tax	7	435,663	435,663	64
0742	State Sales Tax	1	Retail Sales Tax	627	79,997,381	68,993,644	4,484,604
0742	Business & Occupation	2	Retailing	616	79,969,250	79,462,567	374,295
0742	Business & Occupation	3	Wholesaling	17	2,661,075	2,661,075	12,877
0742	Business & Occupation	4	Service & Other Activities	702	310,888,603	309,500,537	4,642,555
0742	State Use Tax	5	Use Tax	338	5,062,507	5,062,507	329,100
0742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	92,184	92,184	447
0742	Other Taxes	20	Tobacco Products	D	D	D	D
0742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0742	Other Taxes	36	Litter Tax	216	18,942,879	18,942,879	2,764
0742	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0742	Other Taxes	64	Refuse Collection	D	D	D	D
0742	Other Taxes	65	Hazardous Substance	9	134,877	134,877	947
0742	Other Taxes	79	IMR	6	180	180	10
0742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0751	State Sales Tax	1	Retail Sales Tax	56	9,028,549	3,554,062	231,024
0751	Business & Occupation	2	Retailing	52	8,990,445	8,824,146	41,564
0751	Business & Occupation	3	Wholesaling	22	6,438,361	3,580,286	17,330
0751	Business & Occupation	4	Service & Other Activities	27	4,313,561	4,084,265	61,265
0751	State Use Tax	5	Use Tax	4	106,381	106,381	6,915
0751	Business & Occupation	7	Manufacturing	4	75,426	75,426	365
0751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0751	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0751	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	19	70,056,069	70,046,980	96,657
0751	Other Taxes	36	Litter Tax	16	65,801,839	65,801,839	9,874
0752	State Sales Tax	1	Retail Sales Tax	337	9,288,935	5,705,498	370,861
0752	Business & Occupation	2	Retailing	290	9,431,817	6,905,896	32,521
0752	Business & Occupation	3	Wholesaling	41	2,317,611	1,286,634	6,224
0752	Business & Occupation	4	Service & Other Activities	702	58,284,632	56,920,609	853,855
0752	State Use Tax	5	Use Tax	104	314,798	314,798	20,456
0752	Business & Occupation	7	Manufacturing	D	D	D	D
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	398,645	309,251	5,852
0752	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	716,184	716,184	4,595
0752	Public Utility Tax	13	Other Public Service	D	D	D	D
0752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0752	Other Taxes	36	Litter Tax	26	285,762	285,762	39
0752	Business & Occupation	55	Public or Nonprofit Hospitals	4	97,411	97,411	1,462
0752	Other Taxes	79	IMR	14	555	555	32
0752	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
0752	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
0761	State Sales Tax	1	Retail Sales Tax	6	3,713,058	3,363,486	218,625
0761	Business & Occupation	2	Retailing	6	3,713,058	3,483,900	16,407
0761	Business & Occupation	3	Wholesaling	D	D	D	D
0761	Business & Occupation	4	Service & Other Activities	11	4,564,676	2,849,437	42,740
0761	State Use Tax	5	Use Tax	D	D	D	D
0761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0762	State Sales Tax	1	Retail Sales Tax	12	1,598,528	1,474,483	95,843
0762	Business & Occupation	2	Retailing	11	1,580,086	1,580,086	7,442
0762	Business & Occupation	3	Wholesaling	D	D	D	D
0762	Business & Occupation	4	Service & Other Activities	21	5,196,267	5,188,677	77,833
0762	State Use Tax	5	Use Tax	4	34,982	34,982	2,275
0762	Business & Occupation	7	Manufacturing	D	D	D	D
0762	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0762	Other Taxes	79	IMR	D	D	D	D
0781	State Sales Tax	1	Retail Sales Tax	321	30,294,001	30,068,599	1,954,473

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0781	Business & Occupation	2	Retailing	263	29,910,848	29,865,159	140,653
0781	Business & Occupation	3	Wholesaling	88	8,856,465	8,810,852	42,641
0781	Business & Occupation	4	Service & Other Activities	177	29,485,438	27,799,379	416,999
0781	State Use Tax	5	Use Tax	37	137,618	137,618	8,945
0781	Business & Occupation	7	Manufacturing	D	D	D	D
0781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0781	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0781	Other Taxes	36	Litter Tax	5	257,750	257,750	40
0781	Other Taxes	54	Syrup Tax	D	D	D	D
0781	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0781	Other Taxes	79	IMR	11	171	171	9
0781	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0782	State Sales Tax	1	Retail Sales Tax	4,837	559,135,727	538,104,422	34,976,973
0782	Business & Occupation	2	Retailing	3,976	550,413,333	538,018,062	2,534,155
0782	Business & Occupation	3	Wholesaling	942	104,703,472	99,756,980	482,834
0782	Business & Occupation	4	Service & Other Activities	773	29,860,152	29,691,899	445,425
0782	State Use Tax	5	Use Tax	241	3,085,578	3,085,578	200,561
0782	Business & Occupation	7	Manufacturing	16	196,886	196,886	953
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	501,644	443,614	8,389
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	43,615	43,615	212
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	54	6,345,266	6,345,266	30,711
0782	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	322,134	322,134	2,039
0782	Public Utility Tax	13	Other Public Service	8	228	228	0
0782	Business & Occupation	14	Insurance Agents/Brokers	4	309,019	309,019	1,495
0782	Business & Occupation	16	Extracting, Extracting for Hire	19	882,798	867,534	4,203
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0782	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0782	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
0782	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0782	Other Taxes	36	Litter Tax	129	8,385,307	8,385,307	1,254
0782	Public Utility Tax	49	Power	D	D	D	D
0782	Other Taxes	54	Syrup Tax	8	35	35	35
0782	Business & Occupation	55	Public or Nonprofit Hospitals	3	18,737	18,737	281
0782	Public Utility Tax	60	Water Distribution	4	173,654	115,893	5,826
0782	Public Utility Tax	61	Sewer Collection	D	D	D	D
0782	Other Taxes	64	Refuse Collection	D	D	D	D
0782	Other Taxes	65	Hazardous Substance	8	347,880	338,943	2,372
0782	Other Taxes	79	IMR	106	1,879	1,879	96
0782	Business & Occupation	80	Royalties; Child Care	9	224,673	224,673	1,087
0782	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	4,879	4,879	23
0783	State Sales Tax	1	Retail Sales Tax	370	33,914,137	33,614,692	2,184,962
0783	Business & Occupation	2	Retailing	319	33,409,447	33,230,038	156,523
0783	Business & Occupation	3	Wholesaling	136	3,005,998	2,917,982	14,119
0783	Business & Occupation	4	Service & Other Activities	81	32,498,749	32,305,932	484,590
0783	State Use Tax	5	Use Tax	18	380,822	380,822	24,758
0783	Business & Occupation	7	Manufacturing	D	D	D	D
0783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0783	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	63,399	63,399	307
0783	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	34	1,581,280	1,581,280	7,655
0783	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
0783	Other Taxes	36	Litter Tax	3	154,212	154,212	23
0783	Public Utility Tax	49	Power	D	D	D	D
0783	Other Taxes	54	Syrup Tax	D	D	D	D
0783	Public Utility Tax	60	Water Distribution	D	D	D	D
0783	Other Taxes	79	IMR	9	572	572	33
0783	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0811	State Sales Tax	1	Retail Sales Tax	97	2,725,515	2,688,713	174,764
0811	Business & Occupation	2	Retailing	47	2,360,136	2,128,622	10,024
0811	Business & Occupation	3	Wholesaling	31	38,245,020	35,872,742	173,622
0811	Business & Occupation	4	Service & Other Activities	21	1,217,430	970,644	14,560

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0811	State Use Tax	5	Use Tax	16	167,913	167,913	10,917
0811	Business & Occupation	7	Manufacturing	3	1,121,261	1,121,261	5,427
0811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0811	Business & Occupation	16	Extracting, Extracting for Hire	20	19,358,796	19,351,872	93,663
0811	Other Taxes	79	IMR	D	D	D	D
0811	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0831	State Sales Tax	1	Retail Sales Tax	16	430,734	430,665	27,993
0831	Business & Occupation	2	Retailing	11	392,055	391,986	1,843
0831	Business & Occupation	3	Wholesaling	17	6,837,201	2,423,868	11,736
0831	Business & Occupation	4	Service & Other Activities	8	5,612,694	5,519,268	82,792
0831	State Use Tax	5	Use Tax	5	112,755	112,755	7,329
0831	Business & Occupation	7	Manufacturing	D	D	D	D
0831	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0831	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	461,829	461,829	2,234
0831	Business & Occupation	16	Extracting, Extracting for Hire	4	1,110,809	1,110,809	5,376
0851	State Sales Tax	1	Retail Sales Tax	45	7,840,459	6,935,854	450,833
0851	Business & Occupation	2	Retailing	41	7,826,980	7,181,686	33,823
0851	Business & Occupation	3	Wholesaling	30	32,344,504	19,679,536	95,247
0851	Business & Occupation	4	Service & Other Activities	165	28,571,182	25,978,309	389,678
0851	State Use Tax	5	Use Tax	19	163,382	163,382	10,625
0851	Business & Occupation	7	Manufacturing	4	5,488,039	5,120,958	24,786
0851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0851	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	337,228	337,228	1,632
0851	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0851	Business & Occupation	16	Extracting, Extracting for Hire	35	9,783,916	9,642,796	46,670
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0851	Other Taxes	79	IMR	D	D	D	D
0851	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0912	State Sales Tax	1	Retail Sales Tax	37	1,787,550	793,571	51,582
0912	Business & Occupation	2	Retailing	28	1,717,555	1,595,321	7,514
0912	Business & Occupation	3	Wholesaling	101	300,778,492	28,800,519	139,398
0912	Business & Occupation	4	Service & Other Activities	25	7,344,309	4,180,986	62,716
0912	State Use Tax	5	Use Tax	D	D	D	D
0912	Business & Occupation	7	Manufacturing	4	123,747	123,747	599
0912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	51	5,483,346	5,360,231	25,943
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0912	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0912	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0912	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	1,144,610	1,144,610	1,580
0912	Other Taxes	36	Litter Tax	38	22,977,575	22,977,575	3,443
0912	Other Taxes	79	IMR	8	120	120	6
0912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0913	State Sales Tax	1	Retail Sales Tax	7	207,308	122,384	7,955
0913	Business & Occupation	2	Retailing	6	201,188	198,092	932
0913	Business & Occupation	3	Wholesaling	31	14,220,499	5,865,616	28,392
0913	Business & Occupation	4	Service & Other Activities	4	1,771,903	826,554	12,400
0913	State Use Tax	5	Use Tax	4	60,965	60,965	3,963
0913	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0913	Business & Occupation	16	Extracting, Extracting for Hire	18	1,227,833	1,227,833	5,942
0913	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	5,570,432	4,043,101	5,580
0913	Other Taxes	36	Litter Tax	13	4,375,383	4,375,383	655
0913	Other Taxes	64	Refuse Collection	D	D	D	D
0913	Other Taxes	79	IMR	3	87	87	5
0919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0919	Business & Occupation	2	Retailing	3	935,570	360,797	1,700
0919	Business & Occupation	3	Wholesaling	3	819,833	527,685	2,554
0919	Business & Occupation	4	Service & Other Activities	D	D	D	D
0919	Business & Occupation	7	Manufacturing	D	D	D	D
0919	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0919	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0919	Other Taxes	36	Litter Tax	D	D	D	D
0921	State Sales Tax	1	Retail Sales Tax	3	401,872	133,769	8,695

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0921	Business & Occupation	2	Retailing	D	D	D	D
0921	Business & Occupation	3	Wholesaling	5	2,963,471	2,203,663	10,668
0921	Business & Occupation	4	Service & Other Activities	D	D	D	D
0921	State Use Tax	5	Use Tax	4	1,019,852	1,019,852	66,291
0921	Other Taxes	36	Litter Tax	D	D	D	D
0971	State Sales Tax	1	Retail Sales Tax	13	723,237	717,775	46,657
0971	Business & Occupation	2	Retailing	11	706,829	706,829	3,330
0971	Business & Occupation	3	Wholesaling	D	D	D	D
0971	Business & Occupation	4	Service & Other Activities	5	845,328	845,328	12,680
0971	State Use Tax	5	Use Tax	D	D	D	D
0971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0971	Other Taxes	79	IMR	D	D	D	D
1031	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1031	Business & Occupation	2	Retailing	D	D	D	D
1031	Business & Occupation	3	Wholesaling	D	D	D	D
1031	State Use Tax	5	Use Tax	D	D	D	D
1031	Business & Occupation	7	Manufacturing	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1041	Business & Occupation	2	Retailing	D	D	D	D
1041	State Use Tax	5	Use Tax	D	D	D	D
1041	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1041	Other Taxes	65	Hazardous Substance	D	D	D	D
1044	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1044	Business & Occupation	2	Retailing	D	D	D	D
1044	Business & Occupation	3	Wholesaling	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	3	234,782	234,782	15,261
1081	Business & Occupation	2	Retailing	D	D	D	D
1081	Business & Occupation	3	Wholesaling	D	D	D	D
1081	Business & Occupation	4	Service & Other Activities	3	615,638	615,638	9,233
1081	State Use Tax	5	Use Tax	D	D	D	D
1081	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1094	State Use Tax	5	Use Tax	D	D	D	D
1099	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1099	Business & Occupation	2	Retailing	D	D	D	D
1099	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1099	Business & Occupation	4	Service & Other Activities	3	165,764	165,764	2,488
1099	Business & Occupation	7	Manufacturing	D	D	D	D
1221	State Sales Tax	1	Retail Sales Tax	3	127,653,937	127,653,937	8,297,507
1221	Business & Occupation	2	Retailing	D	D	D	D
1221	Business & Occupation	3	Wholesaling	D	D	D	D
1221	Business & Occupation	4	Service & Other Activities	D	D	D	D
1221	State Use Tax	5	Use Tax	D	D	D	D
1221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1221	Other Taxes	64	Refuse Collection	D	D	D	D
1241	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1311	Business & Occupation	3	Wholesaling	D	D	D	D
1311	State Use Tax	5	Use Tax	D	D	D	D
1311	Business & Occupation	7	Manufacturing	D	D	D	D
1311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1321	State Sales Tax	1	Retail Sales Tax	4	33,949,944	30,189,430	1,962,314
1321	Business & Occupation	2	Retailing	4	33,949,944	33,144,866	156,113
1321	Business & Occupation	3	Wholesaling	4	30,514,995	23,110,421	111,854
1321	Business & Occupation	4	Service & Other Activities	D	D	D	D
1321	State Use Tax	5	Use Tax	D	D	D	D
1321	Other Taxes	36	Litter Tax	D	D	D	D
1321	Other Taxes	65	Hazardous Substance	D	D	D	D
1381	State Sales Tax	1	Retail Sales Tax	21	7,097,402	3,839,712	249,584
1381	Business & Occupation	2	Retailing	20	7,096,879	3,839,189	18,089
1381	Business & Occupation	3	Wholesaling	13	3,793,841	2,355,803	11,399
1381	Business & Occupation	4	Service & Other Activities	3	1,036,444	439,945	6,600
1381	State Use Tax	5	Use Tax	7	169,124	169,124	10,995
1381	Other Taxes	79	IMR	D	D	D	D
1381	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1382	Business & Occupation	4	Service & Other Activities	D	D	D	D
1382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1389	State Sales Tax	1	Retail Sales Tax	7	2,971,498	2,127,205	138,268
1389	Business & Occupation	2	Retailing	7	2,971,498	2,959,630	13,936
1389	Business & Occupation	3	Wholesaling	3	837,375	837,375	4,052
1389	Business & Occupation	4	Service & Other Activities	3	290,958	290,958	4,365
1389	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1389	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1389	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1411	State Sales Tax	1	Retail Sales Tax	7	11,110,364	5,318,119	345,677
1411	Business & Occupation	2	Retailing	6	11,110,095	9,691,285	45,643
1411	Business & Occupation	3	Wholesaling	7	13,413,207	13,413,207	64,920
1411	State Use Tax	5	Use Tax	D	D	D	D
1411	Business & Occupation	7	Manufacturing	D	D	D	D
1411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1422	State Sales Tax	1	Retail Sales Tax	3	556,614	556,614	36,183
1422	Business & Occupation	2	Retailing	3	556,614	556,614	2,621
1422	Business & Occupation	3	Wholesaling	4	3,634,976	3,260,916	15,782
1422	Business & Occupation	4	Service & Other Activities	D	D	D	D
1422	State Use Tax	5	Use Tax	D	D	D	D
1422	Business & Occupation	7	Manufacturing	D	D	D	D
1422	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1422	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1423	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1423	Business & Occupation	2	Retailing	D	D	D	D
1423	Business & Occupation	3	Wholesaling	D	D	D	D
1423	Business & Occupation	7	Manufacturing	D	D	D	D
1429	State Sales Tax	1	Retail Sales Tax	13	7,502,309	7,300,240	474,515
1429	Business & Occupation	2	Retailing	13	7,502,308	7,425,868	34,976
1429	Business & Occupation	3	Wholesaling	14	7,603,593	7,294,125	35,302
1429	Business & Occupation	4	Service & Other Activities	8	248,198	247,898	3,716
1429	State Use Tax	5	Use Tax	7	403,669	403,669	26,235
1429	Business & Occupation	7	Manufacturing	5	928,462	928,462	4,494
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	111,657	111,657	2,036
1429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	5	2,565,144	2,565,144	12,417
1429	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1429	Other Taxes	64	Refuse Collection	D	D	D	D
1429	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1442	State Sales Tax	1	Retail Sales Tax	43	49,926,852	49,704,547	3,230,796
1442	Business & Occupation	2	Retailing	40	49,909,496	43,190,836	203,438
1442	Business & Occupation	3	Wholesaling	40	92,271,203	92,006,298	445,310
1442	Business & Occupation	4	Service & Other Activities	14	9,422,725	9,380,608	140,709
1442	State Use Tax	5	Use Tax	11	3,848,527	3,848,527	250,158
1442	Business & Occupation	7	Manufacturing	14	4,877,174	4,781,394	23,150
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,192,896	1,078,018	20,712
1442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	102,270	102,270	625
1442	Business & Occupation	16	Extracting, Extracting for Hire	9	705,189	581,780	2,813
1442	Other Taxes	64	Refuse Collection	D	D	D	D
1442	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1446	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1446	Business & Occupation	2	Retailing	D	D	D	D
1446	Business & Occupation	3	Wholesaling	D	D	D	D
1446	State Use Tax	5	Use Tax	D	D	D	D
1446	Business & Occupation	7	Manufacturing	D	D	D	D
1479	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1479	Business & Occupation	2	Retailing	D	D	D	D
1481	State Sales Tax	1	Retail Sales Tax	7	383,185	383,185	24,906
1481	Business & Occupation	2	Retailing	7	383,185	383,185	1,805
1481	Business & Occupation	3	Wholesaling	3	588,396	588,396	2,848
1481	Business & Occupation	4	Service & Other Activities	3	468,157	468,157	7,023
1481	State Use Tax	5	Use Tax	D	D	D	D
1481	Business & Occupation	7	Manufacturing	D	D	D	D
1481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1481	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1499	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1499	Business & Occupation	2	Retailing	D	D	D	D
1499	Business & Occupation	3	Wholesaling	4	4,862,588	1,323,993	6,409
1499	Business & Occupation	4	Service & Other Activities	D	D	D	D
1499	State Use Tax	5	Use Tax	3	259,030	259,030	16,836
1499	Business & Occupation	7	Manufacturing	D	D	D	D
1499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1521	State Sales Tax	1	Retail Sales Tax	10,060	4,105,468,122	3,523,446,452	229,024,486
1521	Business & Occupation	2	Retailing	9,630	4,100,663,807	3,860,481,886	18,183,044
1521	Business & Occupation	3	Wholesaling	4,174	562,654,934	491,787,038	2,380,263
1521	Business & Occupation	4	Service & Other Activities	1,111	89,209,933	75,306,702	1,129,726
1521	State Use Tax	5	Use Tax	1,033	90,886,299	90,886,299	5,907,660
1521	Business & Occupation	7	Manufacturing	132	19,510,838	19,502,813	94,398
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	39	4,386,507	3,221,998	61,064
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	190,512	189,982	920
1521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	254	342,312,043	340,364,625	1,647,364
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	737,982	737,982	4,645
1521	Public Utility Tax	13	Other Public Service	11	195	195	0
1521	Business & Occupation	14	Insurance Agents/Brokers	7	116	116	1
1521	Business & Occupation	16	Extracting, Extracting for Hire	39	2,796,896	2,676,687	12,955
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	99,758	99,758	484
1521	Other Taxes	20	Tobacco Products	3	3	3	2
1521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	430	430	0
1521	Public Utility Tax	26	Gas Dist., Telegraph	5	41	41	0
1521	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,196,444	2,196,444	6,040
1521	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	368	368	1
1521	Other Taxes	36	Litter Tax	175	13,763,436	13,763,436	2,060
1521	Public Utility Tax	49	Power	D	D	D	D
1521	Other Taxes	54	Syrup Tax	19	56	56	56
1521	Business & Occupation	55	Public or Nonprofit Hospitals	13	182,795	182,795	2,741
1521	Public Utility Tax	60	Water Distribution	7	627	627	0
1521	Public Utility Tax	61	Sewer Collection	6	43	43	0
1521	Other Taxes	64	Refuse Collection	D	D	D	D
1521	Other Taxes	65	Hazardous Substance	3	4	4	0
1521	Other Taxes	79	IMR	175	5,408	5,408	295
1521	Business & Occupation	80	Royalties; Child Care	49	1,601,224	1,601,224	7,749
1521	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	10,728,368	10,728,368	50,527

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	State Sales Tax	1	Retail Sales Tax	960	298,248,714	273,550,088	17,780,754
1522	Business & Occupation	2	Retailing	822	296,534,138	282,725,404	1,331,668
1522	Business & Occupation	3	Wholesaling	348	47,300,148	34,481,440	166,885
1522	Business & Occupation	4	Service & Other Activities	151	11,828,702	11,232,632	168,494
1522	State Use Tax	5	Use Tax	81	6,475,982	6,474,382	420,845
1522	Business & Occupation	7	Manufacturing	17	881,525	870,929	4,214
1522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	36,772,608	36,449,956	176,419
1522	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1522	Public Utility Tax	13	Other Public Service	D	D	D	D
1522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1522	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1522	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1522	Other Taxes	36	Litter Tax	12	2,419,718	2,419,718	365
1522	Other Taxes	54	Syrup Tax	D	D	D	D
1522	Business & Occupation	55	Public or Nonprofit Hospitals	4	43,894	43,894	658
1522	Public Utility Tax	60	Water Distribution	D	D	D	D
1522	Other Taxes	64	Refuse Collection	D	D	D	D
1522	Other Taxes	79	IMR	15	1,173	1,173	68
1522	Business & Occupation	80	Royalties; Child Care	4	31,694	31,694	153
1522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	92,965	92,965	439
1531	State Sales Tax	1	Retail Sales Tax	257	192,705,049	157,922,531	10,264,957
1531	Business & Occupation	2	Retailing	247	192,768,580	169,695,005	799,290
1531	Business & Occupation	3	Wholesaling	81	10,468,470	10,361,145	50,143
1531	Business & Occupation	4	Service & Other Activities	59	6,677,932	6,635,611	99,531
1531	State Use Tax	5	Use Tax	48	16,096,554	16,096,554	1,046,281
1531	Business & Occupation	7	Manufacturing	D	D	D	D
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	72,004,719	72,004,719	348,502

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1531	Public Utility Tax	13	Other Public Service	D	D	D	D
1531	Business & Occupation	16	Extracting, Extracting for Hire	3	9,426	9,426	45
1531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1531	Other Taxes	36	Litter Tax	4	131,320	131,320	20
1531	Other Taxes	79	IMR	6	104	104	5
1531	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1541	State Sales Tax	1	Retail Sales Tax	98	1,067,804,567	701,848,084	45,620,136
1541	Business & Occupation	2	Retailing	96	1,067,770,230	766,534,378	3,610,383
1541	Business & Occupation	3	Wholesaling	53	44,308,424	44,236,536	214,103
1541	Business & Occupation	4	Service & Other Activities	24	5,891,768	5,891,768	88,380
1541	State Use Tax	5	Use Tax	24	3,962,589	3,962,589	257,573
1541	Business & Occupation	7	Manufacturing	D	D	D	D
1541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	27,651,426	27,537,752	133,282
1541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1541	Other Taxes	36	Litter Tax	D	D	D	D
1541	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1541	Other Taxes	79	IMR	D	D	D	D
1541	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1542	State Sales Tax	1	Retail Sales Tax	638	3,182,006,426	2,559,792,821	166,386,571
1542	Business & Occupation	2	Retailing	621	3,181,879,539	2,762,784,679	13,012,715
1542	Business & Occupation	3	Wholesaling	285	285,836,322	254,493,270	1,231,752
1542	Business & Occupation	4	Service & Other Activities	131	36,736,041	34,022,611	510,358
1542	State Use Tax	5	Use Tax	159	18,283,508	18,283,508	1,188,432
1542	Business & Occupation	7	Manufacturing	22	7,511,595	7,478,405	36,203
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	185,036	185,036	3,483
1542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	63	100,351,052	92,477,823	447,590
1542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	1,690,776	1,690,776	10,832

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1542	Public Utility Tax	13	Other Public Service	D	D	D	D
1542	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1542	Other Taxes	36	Litter Tax	9	3,603,198	3,603,198	542
1542	Public Utility Tax	49	Power	D	D	D	D
1542	Other Taxes	54	Syrup Tax	D	D	D	D
1542	Other Taxes	79	IMR	D	D	D	D
1542	Business & Occupation	80	Royalties; Child Care	3	223,439	223,439	1,081
1542	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	16,707,749	16,707,749	78,694
1611	State Sales Tax	1	Retail Sales Tax	287	490,722,165	443,064,677	28,799,224
1611	Business & Occupation	2	Retailing	276	489,537,286	449,511,240	2,117,202
1611	Business & Occupation	3	Wholesaling	200	272,408,574	253,540,786	1,227,141
1611	Business & Occupation	4	Service & Other Activities	43	8,326,349	7,592,822	113,893
1611	State Use Tax	5	Use Tax	97	53,788,054	53,788,054	3,496,235
1611	Business & Occupation	7	Manufacturing	20	19,431,438	19,130,470	92,592
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	3,826,957	3,235,860	62,016
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	90	336,518,768	310,656,346	1,503,578
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	2,107,626	2,107,626	13,414
1611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1611	Business & Occupation	16	Extracting, Extracting for Hire	42	21,571,439	20,680,266	100,095
1611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1611	Other Taxes	36	Litter Tax	3	170,284	170,284	27
1611	Other Taxes	54	Syrup Tax	D	D	D	D
1611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1611	Public Utility Tax	60	Water Distribution	D	D	D	D
1611	Other Taxes	64	Refuse Collection	3	850,500	850,500	30,618
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1611	Other Taxes	79	IMR	D	D	D	D
1611	Business & Occupation	80	Royalties; Child Care	4	97,207	97,207	470
1611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,369,190	1,369,190	6,448
1622	State Sales Tax	1	Retail Sales Tax	21	86,254,744	75,678,969	4,919,133
1622	Business & Occupation	2	Retailing	21	86,254,764	76,104,550	358,458
1622	Business & Occupation	3	Wholesaling	14	23,774,990	20,949,650	101,393
1622	Business & Occupation	4	Service & Other Activities	6	2,798,826	2,550,556	38,259
1622	State Use Tax	5	Use Tax	14	5,957,202	5,957,202	387,215

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1622	Business & Occupation	7	Manufacturing	4	8,610,967	8,541,465	41,342
1622	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	32,235,456	32,235,456	156,020
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1622	Other Taxes	36	Litter Tax	D	D	D	D
1622	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1623	State Sales Tax	1	Retail Sales Tax	340	815,494,661	491,112,046	31,922,303
1623	Business & Occupation	2	Retailing	333	815,438,412	515,676,097	2,428,843
1623	Business & Occupation	3	Wholesaling	270	158,108,254	134,658,858	651,751
1623	Business & Occupation	4	Service & Other Activities	67	19,654,303	15,103,828	226,563
1623	State Use Tax	5	Use Tax	89	21,751,755	21,751,755	1,413,852
1623	Business & Occupation	7	Manufacturing	10	380,531	380,531	1,840
1623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	236,773	225,854	3,856
1623	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	73	153,958,601	148,311,161	717,825
1623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	2,589,668	2,563,072	16,384
1623	Public Utility Tax	13	Other Public Service	3	12,100,905	12,100,905	233,055
1623	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1623	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1623	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1623	Other Taxes	36	Litter Tax	D	D	D	D
1623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	D	D	D	D
1623	Other Taxes	79	IMR	3	98	98	5
1623	Business & Occupation	80	Royalties; Child Care	4	990,077	990,077	4,792
1623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	17,184,970	17,184,970	80,941
1629	State Sales Tax	1	Retail Sales Tax	482	458,688,670	423,751,403	27,543,836
1629	Business & Occupation	2	Retailing	457	458,524,371	431,764,449	2,033,616
1629	Business & Occupation	3	Wholesaling	347	178,154,393	155,543,883	752,819
1629	Business & Occupation	4	Service & Other Activities	97	38,171,289	23,168,045	347,516

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1629	State Use Tax	5	Use Tax	98	27,136,659	27,136,659	1,763,887
1629	Business & Occupation	7	Manufacturing	14	1,793,095	1,786,819	8,653
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	4,436,904	3,046,812	57,191
1629	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	59	78,113,121	77,774,810	376,433
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	413,315	403,055	2,500
1629	Public Utility Tax	13	Other Public Service	3	3,633,426	559,692	10,742
1629	Business & Occupation	16	Extracting, Extracting for Hire	43	11,767,959	11,402,753	55,190
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	13,136,805	13,129,770	63,547
1629	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1629	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1629	Other Taxes	36	Litter Tax	7	52,201	52,201	8
1629	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1629	Public Utility Tax	60	Water Distribution	D	D	D	D
1629	Other Taxes	64	Refuse Collection	D	D	D	D
1629	Other Taxes	79	IMR	13	220	220	11
1629	Business & Occupation	80	Royalties; Child Care	4	69,913	69,913	338
1629	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	345,158,208	343,923,177	1,619,884
1711	State Sales Tax	1	Retail Sales Tax	2,570	1,061,056,307	927,888,156	60,312,815
1711	Business & Occupation	2	Retailing	2,476	1,060,550,385	1,016,961,091	4,789,964
1711	Business & Occupation	3	Wholesaling	1,980	1,151,508,497	1,026,356,616	4,967,561
1711	Business & Occupation	4	Service & Other Activities	278	48,951,904	37,501,098	562,527
1711	State Use Tax	5	Use Tax	275	20,925,085	20,925,085	1,360,145
1711	Business & Occupation	7	Manufacturing	72	34,213,884	33,324,712	161,292
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	447,836	411,577	7,630
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	64,554,143	59,852,881	289,679
1711	Public Utility Tax	13	Other Public Service	D	D	D	D
1711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1711	Business & Occupation	16	Extracting, Extracting for Hire	6	162,782	162,782	789
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	2,096,654	1,619,702	7,839

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1711	Other Taxes	36	Litter Tax	28	5,694,865	5,694,865	854
1711	Other Taxes	54	Syrup Tax	4	18	18	18
1711	Business & Occupation	55	Public or Nonprofit Hospitals	3	8,221	8,221	124
1711	Public Utility Tax	60	Water Distribution	3	299,510	299,510	13,864
1711	Public Utility Tax	61	Sewer Collection	3	124,171	124,171	4,398
1711	Other Taxes	65	Hazardous Substance	D	D	D	D
1711	Other Taxes	79	IMR	34	893	893	49
1711	Business & Occupation	80	Royalties; Child Care	20	957,416	943,516	4,568
1711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	706	706	3
1721	State Sales Tax	1	Retail Sales Tax	2,821	260,648,598	250,979,418	16,313,810
1721	Business & Occupation	2	Retailing	2,574	258,485,549	254,054,084	1,196,651
1721	Business & Occupation	3	Wholesaling	1,618	255,900,856	220,481,007	1,067,181
1721	Business & Occupation	4	Service & Other Activities	242	9,164,753	9,030,645	135,489
1721	State Use Tax	5	Use Tax	132	4,861,662	4,861,662	316,014
1721	Business & Occupation	7	Manufacturing	26	1,281,514	1,280,508	6,200
1721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	9,533	9,533	0
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	605,885	569,383	2,757
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	17,146,108	16,722,777	80,945
1721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1721	Public Utility Tax	13	Other Public Service	D	D	D	D
1721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,546	7,546	37
1721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1721	Other Taxes	36	Litter Tax	87	4,272,818	4,272,818	640
1721	Public Utility Tax	49	Power	D	D	D	D
1721	Other Taxes	54	Syrup Tax	4	8	8	8
1721	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,869	3,869	58

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Public Utility Tax	60	Water Distribution	4	22	22	0
1721	Public Utility Tax	61	Sewer Collection	D	D	D	D
1721	Other Taxes	65	Hazardous Substance	4	8,714	8,714	61
1721	Other Taxes	79	IMR	50	1,787	1,787	99
1721	Business & Occupation	80	Royalties; Child Care	13	724,873	724,873	3,507
1721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1731	State Sales Tax	1	Retail Sales Tax	2,108	1,055,137,220	833,549,344	54,180,770
1731	Business & Occupation	2	Retailing	2,013	1,055,986,449	972,006,186	4,578,229
1731	Business & Occupation	3	Wholesaling	1,685	1,408,559,319	1,248,269,931	6,041,640
1731	Business & Occupation	4	Service & Other Activities	333	64,109,205	59,375,403	890,639
1731	State Use Tax	5	Use Tax	268	38,988,359	38,988,359	2,534,258
1731	Business & Occupation	7	Manufacturing	67	8,731,272	8,722,881	42,219
1731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	20,139	20,139	97
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	117	99,581,062	99,246,878	480,359
1731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1731	Public Utility Tax	13	Other Public Service	D	D	D	D
1731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	6,364,880	5,375,201	26,009
1731	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1731	Other Taxes	36	Litter Tax	33	2,302,367	2,302,367	342
1731	Business & Occupation	55	Public or Nonprofit Hospitals	5	79,541	79,541	1,193
1731	Public Utility Tax	60	Water Distribution	D	D	D	D
1731	Other Taxes	79	IMR	21	470	470	24
1731	Business & Occupation	80	Royalties; Child Care	28	2,299,006	2,299,006	11,125
1731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1,177,900	1,177,900	5,548
1741	State Sales Tax	1	Retail Sales Tax	566	79,429,513	71,746,214	4,663,530
1741	Business & Occupation	2	Retailing	537	79,585,614	77,611,186	365,576
1741	Business & Occupation	3	Wholesaling	526	196,559,232	177,825,022	860,658

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1741	Business & Occupation	4	Service & Other Activities	34	1,404,586	1,085,416	16,284
1741	State Use Tax	5	Use Tax	69	2,036,949	2,036,949	132,396
1741	Business & Occupation	7	Manufacturing	12	3,301,138	3,301,138	15,980
1741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
1741	Business & Occupation	11	Public Road Construction/Gov't Contracting	21	2,503,734	2,200,726	10,652
1741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1741	Other Taxes	36	Litter Tax	5	332,755	332,755	49
1741	Other Taxes	54	Syrup Tax	D	D	D	D
1741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1741	Public Utility Tax	60	Water Distribution	D	D	D	D
1741	Other Taxes	64	Refuse Collection	D	D	D	D
1741	Other Taxes	65	Hazardous Substance	D	D	D	D
1741	Other Taxes	79	IMR	7	83	83	4
1741	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1742	State Sales Tax	1	Retail Sales Tax	970	316,050,915	310,689,977	20,194,921
1742	Business & Occupation	2	Retailing	934	315,894,342	311,760,094	1,468,399
1742	Business & Occupation	3	Wholesaling	1,084	458,515,862	442,139,629	2,139,952
1742	Business & Occupation	4	Service & Other Activities	64	3,997,816	3,995,644	59,936
1742	State Use Tax	5	Use Tax	77	2,571,706	2,571,706	167,174
1742	Business & Occupation	7	Manufacturing	17	7,226,974	7,107,959	34,405
1742	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
1742	Business & Occupation	11	Public Road Construction/Gov't Contracting	28	11,657,931	11,656,189	56,418
1742	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1742	Public Utility Tax	13	Other Public Service	D	D	D	D
1742	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1742	Business & Occupation	16	Extracting, Extracting for Hire	3	128,839	128,839	623
1742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
1742	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
1742	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
1742	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1742	Other Taxes	36	Litter Tax	16	1,034,955	1,034,955	149
1742	Other Taxes	54	Syrup Tax	D	D	D	D
1742	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1742	Public Utility Tax	60	Water Distribution	D	D	D	D
1742	Other Taxes	79	IMR	13	271	271	13
1742	Business & Occupation	80	Royalties; Child Care	13	190,564	190,564	922
1742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1743	State Sales Tax	1	Retail Sales Tax	370	32,679,735	32,169,295	2,091,005
1743	Business & Occupation	2	Retailing	346	32,490,894	32,277,584	152,037
1743	Business & Occupation	3	Wholesaling	440	69,098,624	67,244,489	325,466
1743	Business & Occupation	4	Service & Other Activities	39	1,197,175	1,170,964	17,569
1743	State Use Tax	5	Use Tax	22	349,315	349,315	22,703
1743	Business & Occupation	7	Manufacturing	14	814,641	794,951	3,850
1743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,906,398	1,906,398	9,226
1743	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1743	Public Utility Tax	13	Other Public Service	D	D	D	D
1743	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1743	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1743	Other Taxes	36	Litter Tax	7	518,799	518,799	79
1743	Public Utility Tax	49	Power	D	D	D	D
1743	Public Utility Tax	60	Water Distribution	D	D	D	D
1743	Other Taxes	79	IMR	13	34	34	0
1743	Business & Occupation	80	Royalties; Child Care	4	94,761	94,761	458
1751	State Sales Tax	1	Retail Sales Tax	3,691	594,391,185	486,195,269	31,602,890
1751	Business & Occupation	2	Retailing	3,535	592,916,718	531,152,067	2,501,791
1751	Business & Occupation	3	Wholesaling	2,222	264,888,877	234,369,598	1,134,366
1751	Business & Occupation	4	Service & Other Activities	330	10,379,370	9,645,261	144,704
1751	State Use Tax	5	Use Tax	239	3,392,889	3,392,889	220,545
1751	Business & Occupation	7	Manufacturing	129	8,124,393	7,978,566	38,620
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	305	5	0
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	109,940	109,940	532
1751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	3,971,156	3,571,182	17,288

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1751	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,149	1,149	0
1751	Public Utility Tax	13	Other Public Service	3	911	911	0
1751	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1751	Business & Occupation	16	Extracting, Extracting for Hire	9	219,315	219,015	1,060
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,915	5,915	29
1751	Other Taxes	20	Tobacco Products	D	D	D	D
1751	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	2,925	2,925	4
1751	Public Utility Tax	26	Gas Dist., Telegraph	3	30	30	0
1751	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	24,061	24,061	33
1751	Other Taxes	36	Litter Tax	87	5,104,761	5,104,761	762
1751	Public Utility Tax	49	Power	D	D	D	D
1751	Other Taxes	54	Syrup Tax	9	28	28	28
1751	Business & Occupation	55	Public or Nonprofit Hospitals	4	4,181	4,181	63
1751	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1751	Public Utility Tax	60	Water Distribution	7	11,932	11,932	0
1751	Public Utility Tax	61	Sewer Collection	3	132	132	0
1751	Other Taxes	64	Refuse Collection	D	D	D	D
1751	Other Taxes	79	IMR	70	1,856	1,856	100
1751	Business & Occupation	80	Royalties; Child Care	18	676,925	676,925	3,277
1751	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	730,425	730,425	3,441
1752	State Sales Tax	1	Retail Sales Tax	1,180	247,055,587	241,260,266	15,681,946
1752	Business & Occupation	2	Retailing	1,118	246,414,129	242,607,853	1,142,696
1752	Business & Occupation	3	Wholesaling	1,545	261,105,821	247,789,823	1,199,309
1752	Business & Occupation	4	Service & Other Activities	195	8,290,716	7,797,972	116,986
1752	State Use Tax	5	Use Tax	63	1,438,986	1,438,986	93,545
1752	Business & Occupation	7	Manufacturing	26	1,038,810	1,038,810	5,028
1752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
1752	Business & Occupation	11	Public Road Construction/Gov't Contracting	33	1,961,023	1,950,177	9,437
1752	Public Utility Tax	13	Other Public Service	3	2,428	2,428	0

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1752	Business & Occupation	16	Extracting, Extracting for Hire	3	92,870	92,870	449
1752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1752	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1752	Other Taxes	36	Litter Tax	27	3,265,256	3,265,256	485
1752	Other Taxes	54	Syrup Tax	D	D	D	D
1752	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1752	Public Utility Tax	60	Water Distribution	D	D	D	D
1752	Public Utility Tax	61	Sewer Collection	D	D	D	D
1752	Other Taxes	79	IMR	23	759	759	45
1752	Business & Occupation	80	Royalties; Child Care	15	604,558	604,558	2,926
1752	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1761	State Sales Tax	1	Retail Sales Tax	1,572	584,481,621	531,284,517	34,533,642
1761	Business & Occupation	2	Retailing	1,543	584,126,056	552,996,541	2,604,640
1761	Business & Occupation	3	Wholesaling	1,293	862,984,476	528,598,572	2,558,433
1761	Business & Occupation	4	Service & Other Activities	108	3,455,628	3,315,520	49,742
1761	State Use Tax	5	Use Tax	127	5,147,437	5,147,437	334,609
1761	Business & Occupation	7	Manufacturing	55	90,578,319	87,825,256	425,075
1761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	57,148	57,148	1,003
1761	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	33,165	33,165	160
1761	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	20,262,559	20,262,559	98,070
1761	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	14,021	14,021	73
1761	Public Utility Tax	13	Other Public Service	3	13	13	0
1761	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1761	Business & Occupation	16	Extracting, Extracting for Hire	4	203,221	203,221	984
1761	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1761	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1761	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1761	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1761	Other Taxes	36	Litter Tax	32	1,913,527	1,913,527	286
1761	Public Utility Tax	49	Power	D	D	D	D
1761	Other Taxes	54	Syrup Tax	3	19	19	19
1761	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1761	Public Utility Tax	60	Water Distribution	D	D	D	D
1761	Public Utility Tax	61	Sewer Collection	3	13	13	0
1761	Other Taxes	64	Refuse Collection	D	D	D	D
1761	Other Taxes	65	Hazardous Substance	D	D	D	D
1761	Other Taxes	79	IMR	20	542	542	29
1761	Business & Occupation	80	Royalties; Child Care	17	179,236	179,236	868
1761	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	30,487	4,463	21
1771	State Sales Tax	1	Retail Sales Tax	1,186	277,841,529	263,187,170	17,107,276
1771	Business & Occupation	2	Retailing	1,148	277,455,255	267,432,702	1,259,643
1771	Business & Occupation	3	Wholesaling	1,041	357,940,242	329,813,165	1,596,291
1771	Business & Occupation	4	Service & Other Activities	88	4,597,248	4,560,537	68,416
1771	State Use Tax	5	Use Tax	144	12,300,810	12,300,810	799,563
1771	Business & Occupation	7	Manufacturing	35	5,175,088	5,103,741	24,705
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	275,751	275,751	1,335
1771	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	86	81,839,451	80,103,096	387,703
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1771	Business & Occupation	16	Extracting, Extracting for Hire	5	278,072	278,072	1,349
1771	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,891	937	4
1771	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1771	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1771	Other Taxes	36	Litter Tax	19	1,722,579	1,722,579	258
1771	Other Taxes	54	Syrup Tax	D	D	D	D
1771	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1771	Public Utility Tax	60	Water Distribution	3	68	68	0
1771	Public Utility Tax	61	Sewer Collection	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D
1771	Other Taxes	79	IMR	10	187	187	10
1771	Business & Occupation	80	Royalties; Child Care	15	398,916	398,916	1,929
1771	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1781	State Sales Tax	1	Retail Sales Tax	168	53,891,255	49,919,827	3,244,790
1781	Business & Occupation	2	Retailing	163	53,808,250	51,057,285	240,491
1781	Business & Occupation	3	Wholesaling	88	34,881,742	21,000,812	101,653

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1781	Business & Occupation	4	Service & Other Activities	29	2,599,841	2,579,216	38,696
1781	State Use Tax	5	Use Tax	23	2,391,557	2,391,557	155,452
1781	Business & Occupation	7	Manufacturing	3	50,453	50,453	244
1781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	845,698	845,698	4,094
1781	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1781	Other Taxes	36	Litter Tax	D	D	D	D
1781	Public Utility Tax	60	Water Distribution	3	105,844	105,844	4,654
1781	Public Utility Tax	61	Sewer Collection	D	D	D	D
1781	Other Taxes	79	IMR	D	D	D	D
1781	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1781	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	2,932,399	2,927,099	13,790
1791	State Sales Tax	1	Retail Sales Tax	124	109,967,062	75,756,787	4,924,198
1791	Business & Occupation	2	Retailing	117	109,944,680	92,446,262	435,435
1791	Business & Occupation	3	Wholesaling	124	165,135,410	135,912,161	657,826
1791	Business & Occupation	4	Service & Other Activities	17	3,145,538	1,827,746	27,418
1791	State Use Tax	5	Use Tax	39	3,611,040	3,611,040	234,717
1791	Business & Occupation	7	Manufacturing	26	52,112,738	52,085,545	252,098
1791	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1791	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,509,998	1,509,998	7,309
1791	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	14,944,523	10,475,738	50,704
1791	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1791	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1791	Other Taxes	36	Litter Tax	D	D	D	D
1791	Other Taxes	54	Syrup Tax	D	D	D	D
1791	Other Taxes	79	IMR	D	D	D	D
1791	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1791	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1793	State Sales Tax	1	Retail Sales Tax	161	53,218,400	51,333,683	3,336,694
1793	Business & Occupation	2	Retailing	155	53,192,423	51,812,393	244,055
1793	Business & Occupation	3	Wholesaling	135	83,828,507	83,242,704	402,916
1793	Business & Occupation	4	Service & Other Activities	15	353,884	353,872	5,308
1793	State Use Tax	5	Use Tax	17	1,830,022	1,830,022	118,952
1793	Business & Occupation	7	Manufacturing	15	948,506	837,539	4,054

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1793	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,309,295	2,309,295	11,177
1793	Public Utility Tax	13	Other Public Service	D	D	D	D
1793	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1793	Other Taxes	36	Litter Tax	5	719,565	719,565	106
1793	Other Taxes	79	IMR	D	D	D	D
1793	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1793	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1794	State Sales Tax	1	Retail Sales Tax	1,324	297,829,300	283,979,579	18,458,740
1794	Business & Occupation	2	Retailing	1,227	296,950,417	288,848,753	1,360,543
1794	Business & Occupation	3	Wholesaling	1,036	263,433,316	249,956,584	1,209,814
1794	Business & Occupation	4	Service & Other Activities	122	7,907,659	7,427,038	111,411
1794	State Use Tax	5	Use Tax	154	8,839,577	8,839,827	574,584
1794	Business & Occupation	7	Manufacturing	30	4,202,385	4,202,385	20,341
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	84	10,024,969	7,704,465	145,542
1794	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	116	70,051,416	69,444,736	336,115
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	45	2,015,341	2,014,633	12,546
1794	Public Utility Tax	13	Other Public Service	3	97,419	95,458	1,838
1794	Business & Occupation	16	Extracting, Extracting for Hire	65	11,093,590	8,402,998	40,672
1794	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	27,650	27,650	134
1794	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	47,210	47,210	66
1794	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1794	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1794	Other Taxes	36	Litter Tax	15	2,107,895	2,107,895	316
1794	Public Utility Tax	49	Power	D	D	D	D
1794	Other Taxes	54	Syrup Tax	3	11	11	11
1794	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1794	Public Utility Tax	60	Water Distribution	D	D	D	D
1794	Other Taxes	64	Refuse Collection	D	D	D	D
1794	Other Taxes	65	Hazardous Substance	D	D	D	D
1794	Other Taxes	79	IMR	18	147	147	6
1794	Business & Occupation	80	Royalties; Child Care	16	634,469	618,259	2,993

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1794	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	7,937,809	7,761,235	36,553
1795	State Sales Tax	1	Retail Sales Tax	59	38,715,229	32,451,998	2,109,389
1795	Business & Occupation	2	Retailing	57	38,690,425	35,472,292	167,074
1795	Business & Occupation	3	Wholesaling	59	65,547,715	60,150,516	291,134
1795	Business & Occupation	4	Service & Other Activities	11	997,410	988,683	14,830
1795	State Use Tax	5	Use Tax	18	1,698,889	1,698,889	110,428
1795	Business & Occupation	7	Manufacturing	5	1,665,898	1,665,898	8,063
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	237,150	237,150	4,464
1795	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	7,424,899	7,424,899	35,936
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	246,040	246,040	1,558
1795	Public Utility Tax	13	Other Public Service	D	D	D	D
1795	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1795	Other Taxes	36	Litter Tax	D	D	D	D
1795	Other Taxes	64	Refuse Collection	D	D	D	D
1795	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1796	State Sales Tax	1	Retail Sales Tax	109	64,958,948	36,135,013	2,348,772
1796	Business & Occupation	2	Retailing	106	64,941,868	53,742,747	253,141
1796	Business & Occupation	3	Wholesaling	76	62,196,417	55,227,471	267,305
1796	Business & Occupation	4	Service & Other Activities	20	2,319,459	2,291,520	34,372
1796	State Use Tax	5	Use Tax	19	2,608,389	2,608,389	169,546
1796	Business & Occupation	7	Manufacturing	8	23,969,129	23,650,130	114,468
1796	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1796	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1796	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	704,898	567,131	2,742
1796	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1796	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1796	Other Taxes	36	Litter Tax	D	D	D	D
1796	Other Taxes	79	IMR	3	167	167	10
1799	State Sales Tax	1	Retail Sales Tax	2,347	664,365,646	518,134,018	33,678,791
1799	Business & Occupation	2	Retailing	2,181	663,180,398	624,696,278	2,942,371
1799	Business & Occupation	3	Wholesaling	1,537	378,321,400	338,137,369	1,636,614
1799	Business & Occupation	4	Service & Other Activities	388	47,790,152	37,799,222	567,010
1799	State Use Tax	5	Use Tax	224	8,366,947	8,366,947	543,873

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	Business & Occupation	7	Manufacturing	100	57,021,210	54,584,535	264,184
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	5,958,364	2,199,618	41,406
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,290,004	3,271,963	15,837
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	69	60,306,174	60,248,151	291,592
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	1,973,156	1,972,151	12,656
1799	Public Utility Tax	13	Other Public Service	4	12	12	0
1799	Business & Occupation	14	Insurance Agents/Brokers	3	74,198	74,198	360
1799	Business & Occupation	16	Extracting, Extracting for Hire	12	655,572	655,572	3,173
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	3,179,431	3,119,510	15,098
1799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1799	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1799	Other Taxes	36	Litter Tax	43	3,921,321	3,921,321	583
1799	Public Utility Tax	49	Power	D	D	D	D
1799	Other Taxes	54	Syrup Tax	D	D	D	D
1799	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1799	Public Utility Tax	60	Water Distribution	D	D	D	D
1799	Public Utility Tax	61	Sewer Collection	D	D	D	D
1799	Other Taxes	64	Refuse Collection	3	42,619	42,619	1,534
1799	Other Taxes	65	Hazardous Substance	3	525,242	525,242	3,677
1799	Other Taxes	79	IMR	37	539	539	27
1799	Business & Occupation	80	Royalties; Child Care	16	370,935	370,935	1,796
1799	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	9,176,797	9,176,797	43,227
2011	State Sales Tax	1	Retail Sales Tax	8	817,496	372,674	24,223
2011	Business & Occupation	2	Retailing	7	816,093	816,093	3,844
2011	Business & Occupation	3	Wholesaling	D	D	D	D
2011	Business & Occupation	4	Service & Other Activities	D	D	D	D
2011	State Use Tax	5	Use Tax	4	6,497,702	6,497,702	422,348
2011	Business & Occupation	7	Manufacturing	D	D	D	D
2011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	1,336,404,630	1,295,749,638	1,788,135
2011	Other Taxes	36	Litter Tax	5	236,830,777	236,830,777	35,526
2011	Other Taxes	54	Syrup Tax	D	D	D	D
2011	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2011	Other Taxes	79	IMR	D	D	D	D
2013	State Sales Tax	1	Retail Sales Tax	6	5,418,750	98,735	6,419
2013	Business & Occupation	2	Retailing	6	5,418,750	5,418,750	25,521
2013	Business & Occupation	3	Wholesaling	5	60,218,397	23,888,617	115,621
2013	Business & Occupation	4	Service & Other Activities	D	D	D	D
2013	State Use Tax	5	Use Tax	3	286,708	286,708	18,638
2013	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
2013	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	8	213,779,079	196,286,652	270,875
2013	Other Taxes	36	Litter Tax	8	69,635,969	69,635,969	10,448
2013	Other Taxes	79	IMR	D	D	D	D
2015	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2015	Business & Occupation	2	Retailing	D	D	D	D
2015	Business & Occupation	3	Wholesaling	3	3,230,330	3,230,330	15,636
2015	Business & Occupation	4	Service & Other Activities	D	D	D	D
2015	Business & Occupation	7	Manufacturing	D	D	D	D
2015	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
2015	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	39,347,445	38,460,997	53,075
2015	Other Taxes	36	Litter Tax	4	41,743,354	41,743,354	6,264
2015	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2022	Business & Occupation	3	Wholesaling	D	D	D	D
2022	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
2022	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2022	Other Taxes	36	Litter Tax	3	25,215,670	25,215,670	3,781
2023	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2023	Business & Occupation	2	Retailing	D	D	D	D
2023	Business & Occupation	3	Wholesaling	4	62,720,643	60,956,185	295,027
2023	Business & Occupation	4	Service & Other Activities	D	D	D	D
2023	Business & Occupation	7	Manufacturing	D	D	D	D
2023	Other Taxes	36	Litter Tax	D	D	D	D
2023	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2024	Business & Occupation	3	Wholesaling	D	D	D	D
2024	State Use Tax	5	Use Tax	D	D	D	D
2024	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2024	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2024	Other Taxes	36	Litter Tax	D	D	D	D
2026	State Sales Tax	1	Retail Sales Tax	4	23,357,385	538,474	35,000
2026	Business & Occupation	2	Retailing	4	23,357,385	23,357,385	110,014
2026	Business & Occupation	3	Wholesaling	6	479,187,096	164,672,042	797,013
2026	Business & Occupation	4	Service & Other Activities	5	3,069,237	3,069,237	46,035
2026	State Use Tax	5	Use Tax	6	2,834,907	2,834,907	184,270
2026	Business & Occupation	7	Manufacturing	D	D	D	D
2026	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2026	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	667,018,589	658,038,576	806,553
2026	Other Taxes	36	Litter Tax	6	184,385,353	184,385,353	27,655
2026	Other Taxes	64	Refuse Collection	D	D	D	D
2032	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2032	Business & Occupation	2	Retailing	D	D	D	D
2032	Business & Occupation	3	Wholesaling	6	12,439,191	8,443,273	40,866
2032	Business & Occupation	4	Service & Other Activities	D	D	D	D
2032	State Use Tax	5	Use Tax	D	D	D	D
2032	Business & Occupation	7	Manufacturing	D	D	D	D
2032	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	10,944,286	10,803,794	13,705
2032	Other Taxes	36	Litter Tax	4	17,833,531	17,833,531	2,675
2033	State Sales Tax	1	Retail Sales Tax	16	2,607,948	2,459,398	159,866
2033	Business & Occupation	2	Retailing	16	2,607,948	2,515,956	11,846
2033	Business & Occupation	3	Wholesaling	17	631,233,947	333,900,082	1,616,077
2033	Business & Occupation	4	Service & Other Activities	5	1,140,587	1,140,560	17,110
2033	State Use Tax	5	Use Tax	17	3,458,249	3,458,249	224,787
2033	Business & Occupation	7	Manufacturing	6	27,925,627	27,925,627	135,161
2033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2033	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	33,827,374	33,572,582	162,491
2033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,591,970	1,591,970	7,705
2033	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	806,384,007	726,200,927	956,605
2033	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2033	Other Taxes	36	Litter Tax	23	347,295,643	347,295,643	52,094
2033	Other Taxes	54	Syrup Tax	D	D	D	D
2033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2034	State Sales Tax	1	Retail Sales Tax	3	65,187	55,119	3,583
2034	Business & Occupation	2	Retailing	3	65,187	54,208	256
2034	Business & Occupation	3	Wholesaling	6	23,576,264	9,760,367	47,239
2034	Business & Occupation	4	Service & Other Activities	3	120,593	120,593	1,810
2034	State Use Tax	5	Use Tax	D	D	D	D
2034	Business & Occupation	7	Manufacturing	3	3,176,464	3,128,039	15,140
2034	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2034	Other Taxes	36	Litter Tax	4	37,758,956	37,758,956	5,664
2035	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2035	Business & Occupation	2	Retailing	D	D	D	D
2035	Business & Occupation	3	Wholesaling	6	30,290,743	23,814,116	115,261
2035	State Use Tax	5	Use Tax	D	D	D	D
2035	Business & Occupation	7	Manufacturing	5	6,454,671	5,771,036	27,933
2035	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2035	Other Taxes	36	Litter Tax	6	24,255,505	24,255,505	3,637
2037	State Sales Tax	1	Retail Sales Tax	3	30,333	21,599	1,403
2037	Business & Occupation	2	Retailing	3	30,333	17,904	84
2037	Business & Occupation	3	Wholesaling	9	72,393,790	38,469,285	186,191
2037	Business & Occupation	4	Service & Other Activities	4	375,580	375,580	5,634
2037	State Use Tax	5	Use Tax	5	496,056	496,056	32,243
2037	Business & Occupation	7	Manufacturing	D	D	D	D
2037	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2037	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2037	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,705,740	1,574,418	7,617
2037	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2037	Business & Occupation	21	Products	6	231,250,482	226,144,698	311,756
2037	Other Taxes	36	Litter Tax	8	35,775,720	35,775,720	5,369
2038	Business & Occupation	3	Wholesaling	D	D	D	D
2038	State Use Tax	5	Use Tax	D	D	D	D
2038	Business & Occupation	7	Manufacturing	D	D	D	D
2038	Other Taxes	36	Litter Tax	D	D	D	D
2041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2041	Business & Occupation	2	Retailing	D	D	D	D
2041	Business & Occupation	3	Wholesaling	5	74,757,300	46,374,115	224,453
2041	Business & Occupation	4	Service & Other Activities	D	D	D	D
2041	State Use Tax	5	Use Tax	D	D	D	D
2041	Business & Occupation	7	Manufacturing	3	5,278,192	5,242,487	25,373
			Processing Meat-Whlse, Mfg. Wheat into Flour				
2041	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	4	41,831,645	41,830,682	57,727
2041	Other Taxes	36	Litter Tax	3	20,217,905	20,217,905	3,032
2043	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2043	Business & Occupation	2	Retailing	D	D	D	D
2043	Business & Occupation	3	Wholesaling	D	D	D	D
2043	Business & Occupation	4	Service & Other Activities	D	D	D	D
2043	State Use Tax	5	Use Tax	D	D	D	D
2043	Other Taxes	36	Litter Tax	D	D	D	D
2044	State Use Tax	5	Use Tax	D	D	D	D
2044	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2045	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2045	Business & Occupation	2	Retailing	D	D	D	D
2045	Business & Occupation	3	Wholesaling	D	D	D	D
2045	Business & Occupation	4	Service & Other Activities	D	D	D	D
2045	State Use Tax	5	Use Tax	D	D	D	D
2045	Business & Occupation	7	Manufacturing	4	85,729,897	85,184,988	412,296
2045	Other Taxes	36	Litter Tax	3	98,532,336	98,532,336	14,777
2046	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2046	Business & Occupation	2	Retailing	D	D	D	D
2046	Business & Occupation	3	Wholesaling	4	49,415,201	39,834,765	192,801
2046	State Use Tax	5	Use Tax	D	D	D	D
2046	Business & Occupation	7	Manufacturing	D	D	D	D
2046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2046	Other Taxes	36	Litter Tax	D	D	D	D
2046	Other Taxes	65	Hazardous Substance	D	D	D	D
2047	State Sales Tax	1	Retail Sales Tax	3	600,393	2,546	166
2047	Business & Occupation	2	Retailing	3	600,393	600,393	2,828
2047	Business & Occupation	3	Wholesaling	8	77,872,587	37,592,407	181,949
2047	Business & Occupation	4	Service & Other Activities	D	D	D	D
2047	Business & Occupation	7	Manufacturing	3	46,564,677	43,872,794	212,345
2047	Other Taxes	36	Litter Tax	4	39,975,056	39,975,056	5,996
2048	State Sales Tax	1	Retail Sales Tax	17	10,641,570	10,142,012	659,229
2048	Business & Occupation	2	Retailing	15	10,637,758	10,637,517	50,101
2048	Business & Occupation	3	Wholesaling	17	93,244,643	80,146,845	387,910
2048	Business & Occupation	4	Service & Other Activities	5	532,268	532,268	7,982
2048	State Use Tax	5	Use Tax	6	88,971	88,971	5,782
2048	Business & Occupation	7	Manufacturing	6	8,946,505	8,667,466	41,948
2048	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2048	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2048	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2048	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2048	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2048	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2048	Other Taxes	36	Litter Tax	3	28,861,164	28,861,164	4,331
2051	State Sales Tax	1	Retail Sales Tax	12	4,720,738	1,293,777	84,092
2051	Business & Occupation	2	Retailing	10	4,717,978	4,717,978	22,225
2051	Business & Occupation	3	Wholesaling	14	13,683,334	13,676,584	66,195
2051	State Use Tax	5	Use Tax	3	42,429	42,429	2,758
2051	Business & Occupation	7	Manufacturing	5	41,164,720	40,554,367	196,283
2051	Other Taxes	36	Litter Tax	13	43,481,140	43,481,140	6,520
2051	Other Taxes	79	IMR	D	D	D	D
2052	State Sales Tax	1	Retail Sales Tax	4	373,563	307,472	19,987
2052	Business & Occupation	2	Retailing	5	379,657	371,947	1,753
2052	Business & Occupation	3	Wholesaling	7	7,352,889	5,846,231	28,296

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2052	Business & Occupation	7	Manufacturing	4	24,631,937	21,016,790	101,721
2052	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2052	Other Taxes	36	Litter Tax	7	7,412,548	7,412,548	1,112
2053	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2061	Business & Occupation	4	Service & Other Activities	D	D	D	D
2063	State Use Tax	5	Use Tax	D	D	D	D
2063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2064	State Sales Tax	1	Retail Sales Tax	11	2,817,686	798,909	51,931
2064	Business & Occupation	2	Retailing	11	2,817,686	2,688,943	12,665
2064	Business & Occupation	3	Wholesaling	10	32,317,895	9,332,204	45,169
2064	Business & Occupation	4	Service & Other Activities	4	21,720	21,475	322
2064	State Use Tax	5	Use Tax	D	D	D	D
2064	Business & Occupation	7	Manufacturing	7	55,818,789	51,837,525	250,895
2064	Other Taxes	36	Litter Tax	7	16,211,516	16,211,516	2,440
2066	State Sales Tax	1	Retail Sales Tax	5	315,709	98,825	6,424
2066	Business & Occupation	2	Retailing	5	315,709	315,709	1,486
2066	Business & Occupation	3	Wholesaling	6	12,631,094	5,291,037	25,610
2066	State Use Tax	5	Use Tax	D	D	D	D
2066	Business & Occupation	7	Manufacturing	3	7,457,764	7,406,862	35,848
2066	Other Taxes	36	Litter Tax	3	7,429,184	7,429,184	1,116
2068	Business & Occupation	3	Wholesaling	D	D	D	D
2068	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2068	Other Taxes	36	Litter Tax	D	D	D	D
2075	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2075	Business & Occupation	2	Retailing	D	D	D	D
2076	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2077	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2077	Business & Occupation	2	Retailing	D	D	D	D
2077	Business & Occupation	3	Wholesaling	D	D	D	D
2077	Business & Occupation	4	Service & Other Activities	5	9,783,579	6,937,208	104,059
2077	State Use Tax	5	Use Tax	D	D	D	D
2077	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2077	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2077	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	14,539,184	7,000,147	9,660
2079	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2079	Business & Occupation	2	Retailing	D	D	D	D
2079	Business & Occupation	4	Service & Other Activities	D	D	D	D
2079	State Use Tax	5	Use Tax	D	D	D	D
2082	State Sales Tax	1	Retail Sales Tax	23	11,431,350	11,239,639	730,579
2082	Business & Occupation	2	Retailing	23	11,431,356	11,230,341	52,897
2082	Business & Occupation	3	Wholesaling	22	127,608,026	80,335,164	388,815
2082	Business & Occupation	4	Service & Other Activities	D	D	D	D
2082	State Use Tax	5	Use Tax	5	1,033,996	1,033,996	67,207
2082	Business & Occupation	7	Manufacturing	15	48,209,634	47,134,875	228,134
2082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2082	Other Taxes	36	Litter Tax	24	90,451,783	90,451,783	13,571
2082	Other Taxes	79	IMR	D	D	D	D
2084	State Sales Tax	1	Retail Sales Tax	60	18,339,892	13,108,200	852,031
2084	Business & Occupation	2	Retailing	59	18,322,804	15,237,958	71,769
2084	Business & Occupation	3	Wholesaling	56	223,349,918	42,342,960	204,946
2084	Business & Occupation	4	Service & Other Activities	14	2,677,879	2,677,610	40,164
2084	State Use Tax	5	Use Tax	31	2,871,121	2,871,121	186,621
2084	Business & Occupation	7	Manufacturing	37	180,886,290	170,069,439	823,136
2084	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	193,315	193,315	936
2084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	26,202	26,202	128
2084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2084	Other Taxes	20	Tobacco Products	D	D	D	D
2084	Other Taxes	36	Litter Tax	38	52,832,134	52,832,134	7,923
2084	Other Taxes	64	Refuse Collection	D	D	D	D
2085	Business & Occupation	3	Wholesaling	D	D	D	D
2085	State Use Tax	5	Use Tax	D	D	D	D
2085	Other Taxes	36	Litter Tax	D	D	D	D
2086	State Sales Tax	1	Retail Sales Tax	20	20,850,613	17,826,713	1,158,736
2086	Business & Occupation	2	Retailing	20	20,850,614	19,446,916	91,590
2086	Business & Occupation	3	Wholesaling	17	317,295,295	246,377,295	1,192,464
2086	Business & Occupation	4	Service & Other Activities	7	447,119	258,586	3,881
2086	State Use Tax	5	Use Tax	11	3,202,455	3,202,455	208,159

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2086	Business & Occupation	7	Manufacturing	5	59,571,973	58,173,507	281,564
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2086	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2086	Other Taxes	36	Litter Tax	19	274,487,888	274,487,888	41,169
2086	Other Taxes	54	Syrup Tax	10	1,697,149	1,697,149	1,697,149
2086	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2087	State Sales Tax	1	Retail Sales Tax	3	151,162	151,162	9,824
2087	Business & Occupation	2	Retailing	3	151,162	151,162	711
2087	Business & Occupation	3	Wholesaling	7	18,020,233	9,300,982	45,017
2087	State Use Tax	5	Use Tax	D	D	D	D
2087	Business & Occupation	7	Manufacturing	3	17,700,626	17,404,235	84,237
2087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2087	Other Taxes	36	Litter Tax	6	9,114,335	9,114,335	1,369
2091	State Sales Tax	1	Retail Sales Tax	15	3,729,695	649,715	42,230
2091	Business & Occupation	2	Retailing	14	3,727,813	3,648,410	17,186
2091	Business & Occupation	3	Wholesaling	18	188,956,071	22,714,919	109,937
2091	Business & Occupation	4	Service & Other Activities	3	1,088,179	1,088,179	16,325
2091	State Use Tax	5	Use Tax	6	290,510	290,510	18,885
2091	Business & Occupation	7	Manufacturing	9	25,992,528	25,385,334	122,864
2091	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,734,947	2,734,947	13,238
2091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2091	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	3,980,667	3,964,436	5,471
2091	Other Taxes	36	Litter Tax	15	24,542,790	24,542,790	3,685
2091	Other Taxes	79	IMR	D	D	D	D
2092	State Sales Tax	1	Retail Sales Tax	7	1,139,891	152,677	9,922
2092	Business & Occupation	2	Retailing	7	1,139,891	687,648	3,241
2092	Business & Occupation	3	Wholesaling	16	339,068,598	61,155,189	295,996
2092	Business & Occupation	4	Service & Other Activities	7	1,714,245	226,902	3,402
2092	State Use Tax	5	Use Tax	6	519,945	519,945	33,797
2092	Business & Occupation	7	Manufacturing	4	1,533,704	1,533,704	7,423
2092	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	16,459,433	16,363,743	79,200
2092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2092	Business & Occupation	16	Extracting, Extracting for Hire	3	45,213	45,213	218

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2092	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	10,549,951	10,302,408	14,219
2092	Other Taxes	36	Litter Tax	13	63,402,224	63,402,224	9,512
2092	Other Taxes	79	IMR	D	D	D	D
2095	State Sales Tax	1	Retail Sales Tax	10	2,468,162	1,803,450	117,223
2095	Business & Occupation	2	Retailing	10	2,468,162	1,989,387	9,371
2095	Business & Occupation	3	Wholesaling	16	189,232,221	32,437,473	156,993
2095	Business & Occupation	4	Service & Other Activities	D	D	D	D
2095	State Use Tax	5	Use Tax	3	8,245	8,245	535
2095	Business & Occupation	7	Manufacturing	5	125,261,970	122,043,789	590,689
2095	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2095	Other Taxes	36	Litter Tax	8	53,835,442	53,835,442	8,075
2096	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2096	Business & Occupation	2	Retailing	D	D	D	D
2096	Business & Occupation	3	Wholesaling	7	216,209,803	189,227,310	915,860
2096	State Use Tax	5	Use Tax	D	D	D	D
2096	Business & Occupation	7	Manufacturing	D	D	D	D
2096	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2096	Other Taxes	36	Litter Tax	3	206,363,994	206,363,994	30,954
2097	State Sales Tax	1	Retail Sales Tax	3	93,864	93,864	6,103
2097	Business & Occupation	2	Retailing	3	93,864	93,864	442
2097	Business & Occupation	3	Wholesaling	7	1,256,257	1,256,258	6,080
2097	State Use Tax	5	Use Tax	D	D	D	D
2097	Business & Occupation	7	Manufacturing	D	D	D	D
2097	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2097	Other Taxes	36	Litter Tax	3	1,222,285	1,222,285	184
2098	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2098	Business & Occupation	2	Retailing	D	D	D	D
2098	Business & Occupation	3	Wholesaling	3	7,797,886	6,068,167	29,371
2098	Business & Occupation	7	Manufacturing	D	D	D	D
2098	Other Taxes	36	Litter Tax	3	5,767,977	5,767,977	865
2099	State Sales Tax	1	Retail Sales Tax	25	790,831	409,758	26,635
2099	Business & Occupation	2	Retailing	25	790,831	765,114	3,599
2099	Business & Occupation	3	Wholesaling	32	72,964,020	62,917,372	304,528
2099	Business & Occupation	4	Service & Other Activities	9	900,651	899,641	13,494

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2099	State Use Tax	5	Use Tax	9	3,937,598	3,937,598	255,943
2099	Business & Occupation	7	Manufacturing	13	12,357,935	11,927,517	57,726
2099	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,600,676	8,600,676	41,628
2099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	478,488,018	478,488,018	660,307
2099	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2099	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2099	Other Taxes	36	Litter Tax	22	50,847,455	50,847,455	7,622
2111	Other Taxes	20	Tobacco Products	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	7	1,114,411	698,345	45,393
2211	Business & Occupation	2	Retailing	7	1,114,411	725,739	3,418
2211	Business & Occupation	3	Wholesaling	5	4,557,337	4,197,388	20,316
2211	Business & Occupation	4	Service & Other Activities	D	D	D	D
2211	State Use Tax	5	Use Tax	D	D	D	D
2211	Business & Occupation	7	Manufacturing	D	D	D	D
2221	State Sales Tax	1	Retail Sales Tax	8	3,778,239	867,466	56,386
2221	Business & Occupation	2	Retailing	7	3,773,649	1,587,451	7,475
2221	Business & Occupation	3	Wholesaling	9	1,843,870	1,625,369	7,866
2221	Business & Occupation	4	Service & Other Activities	D	D	D	D
2221	State Use Tax	5	Use Tax	D	D	D	D
2221	Business & Occupation	7	Manufacturing	D	D	D	D
2221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2231	State Sales Tax	1	Retail Sales Tax	3	2,520,967	1,735,570	112,813
2231	Business & Occupation	2	Retailing	D	D	D	D
2231	Business & Occupation	3	Wholesaling	D	D	D	D
2231	State Use Tax	5	Use Tax	D	D	D	D
2231	Business & Occupation	7	Manufacturing	D	D	D	D
2231	Other Taxes	65	Hazardous Substance	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	8	783,787	767,533	49,890
2253	Business & Occupation	2	Retailing	5	774,505	758,251	3,570
2253	Business & Occupation	3	Wholesaling	4	3,866,272	673,743	3,260
2253	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2253	Business & Occupation	7	Manufacturing	4	3,897,505	3,813,970	18,458
2253	Public Utility Tax	61	Sewer Collection	D	D	D	D
2257	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2259	Business & Occupation	2	Retailing	D	D	D	D
2259	Business & Occupation	3	Wholesaling	D	D	D	D
2259	Business & Occupation	4	Service & Other Activities	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	5	481,202	478,455	31,099
2261	Business & Occupation	2	Retailing	5	481,202	478,455	2,254
2261	Business & Occupation	3	Wholesaling	4	505,539	503,302	2,437
2261	State Use Tax	5	Use Tax	D	D	D	D
2261	Business & Occupation	7	Manufacturing	4	543,996	543,996	2,632
2261	Other Taxes	36	Litter Tax	D	D	D	D
2262	State Sales Tax	1	Retail Sales Tax	5	936,487	773,254	50,259
2262	Business & Occupation	2	Retailing	5	936,487	927,462	4,369
2262	Business & Occupation	3	Wholesaling	4	188,930	186,128	902
2262	Business & Occupation	4	Service & Other Activities	D	D	D	D
2262	State Use Tax	5	Use Tax	D	D	D	D
2262	Business & Occupation	7	Manufacturing	D	D	D	D
2269	Business & Occupation	3	Wholesaling	D	D	D	D
2269	Business & Occupation	4	Service & Other Activities	D	D	D	D
2269	State Use Tax	5	Use Tax	D	D	D	D
2269	Business & Occupation	7	Manufacturing	D	D	D	D
2273	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2281	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2281	Business & Occupation	2	Retailing	D	D	D	D
2281	Business & Occupation	3	Wholesaling	D	D	D	D
2281	Business & Occupation	4	Service & Other Activities	D	D	D	D
2281	Business & Occupation	7	Manufacturing	D	D	D	D
2282	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2282	Business & Occupation	7	Manufacturing	D	D	D	D
2284	State Sales Tax	1	Retail Sales Tax	4	83,774	79,236	5,150
2284	Business & Occupation	2	Retailing	3	81,683	77,145	363
2284	Business & Occupation	3	Wholesaling	D	D	D	D
2295	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2295	Business & Occupation	2	Retailing	D	D	D	D
2295	Business & Occupation	3	Wholesaling	D	D	D	D
2297	Business & Occupation	3	Wholesaling	D	D	D	D
2298	State Sales Tax	1	Retail Sales Tax	8	9,152,078	1,610,092	104,655

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2298	Business & Occupation	2	Retailing	8	9,152,078	2,164,047	10,195
2298	Business & Occupation	3	Wholesaling	7	46,557,647	10,188,431	49,313
2298	Business & Occupation	4	Service & Other Activities	4	322,892	321,837	4,825
2298	State Use Tax	5	Use Tax	3	113,241	113,241	7,359
2298	Business & Occupation	7	Manufacturing	6	25,202,391	24,193,375	117,101
2298	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	10	278,727	98,365	6,394
2299	Business & Occupation	2	Retailing	8	265,418	85,056	399
2299	Business & Occupation	3	Wholesaling	7	49,404,835	2,512,316	12,159
2299	Business & Occupation	4	Service & Other Activities	D	D	D	D
2299	State Use Tax	5	Use Tax	D	D	D	D
2299	Business & Occupation	7	Manufacturing	6	6,097,242	5,153,328	24,943
2299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	3	Wholesaling	D	D	D	D
2311	State Use Tax	5	Use Tax	D	D	D	D
2321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2321	Business & Occupation	2	Retailing	D	D	D	D
2321	Business & Occupation	3	Wholesaling	D	D	D	D
2323	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2323	Business & Occupation	2	Retailing	D	D	D	D
2323	Business & Occupation	3	Wholesaling	D	D	D	D
2323	State Use Tax	5	Use Tax	D	D	D	D
2326	Business & Occupation	3	Wholesaling	D	D	D	D
2329	State Sales Tax	1	Retail Sales Tax	21	5,431,408	4,204,166	273,273
2329	Business & Occupation	2	Retailing	20	5,431,254	4,213,594	19,847
2329	Business & Occupation	3	Wholesaling	14	34,187,079	32,755,907	158,540
2329	State Use Tax	5	Use Tax	5	164,172	164,172	10,669
2329	Business & Occupation	7	Manufacturing	6	1,949,652	1,921,385	9,300
2329	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2329	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2329	Other Taxes	36	Litter Tax	D	D	D	D
2329	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2331	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2331	Business & Occupation	2	Retailing	D	D	D	D
2331	Business & Occupation	3	Wholesaling	D	D	D	D
2331	Business & Occupation	4	Service & Other Activities	D	D	D	D
2331	Business & Occupation	7	Manufacturing	3	3,342,328	3,342,328	16,177

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2335	State Sales Tax	1	Retail Sales Tax	6	82,056	43,135	2,805
2335	Business & Occupation	2	Retailing	5	75,354	75,354	353
2335	Business & Occupation	3	Wholesaling	D	D	D	D
2335	Business & Occupation	4	Service & Other Activities	D	D	D	D
2335	State Use Tax	5	Use Tax	3	8,241	8,241	536
2335	Business & Occupation	7	Manufacturing	D	D	D	D
2337	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2337	Business & Occupation	2	Retailing	D	D	D	D
2337	Business & Occupation	3	Wholesaling	D	D	D	D
2337	Business & Occupation	4	Service & Other Activities	D	D	D	D
2339	State Sales Tax	1	Retail Sales Tax	5	7,166,038	1,788,734	116,267
2339	Business & Occupation	2	Retailing	5	7,166,038	1,840,145	8,669
2339	Business & Occupation	3	Wholesaling	5	6,598,095	6,597,861	31,933
2339	Business & Occupation	4	Service & Other Activities	D	D	D	D
2339	Business & Occupation	7	Manufacturing	3	4,162,913	4,162,913	20,149
2341	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2341	Business & Occupation	2	Retailing	D	D	D	D
2341	Business & Occupation	3	Wholesaling	D	D	D	D
2341	State Use Tax	5	Use Tax	D	D	D	D
2341	Business & Occupation	7	Manufacturing	D	D	D	D
2342	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2342	Business & Occupation	2	Retailing	D	D	D	D
2342	Business & Occupation	3	Wholesaling	D	D	D	D
2342	Business & Occupation	7	Manufacturing	D	D	D	D
2353	State Sales Tax	1	Retail Sales Tax	4	2,778,142	2,778,142	180,578
2353	Business & Occupation	2	Retailing	D	D	D	D
2353	Business & Occupation	3	Wholesaling	D	D	D	D
2361	State Sales Tax	1	Retail Sales Tax	4	3,243	3,243	211
2361	Business & Occupation	2	Retailing	3	3,219	3,219	16
2361	Business & Occupation	4	Service & Other Activities	D	D	D	D
2361	State Use Tax	5	Use Tax	D	D	D	D
2369	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2369	Business & Occupation	2	Retailing	D	D	D	D
2371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2371	Business & Occupation	2	Retailing	D	D	D	D
2371	Business & Occupation	3	Wholesaling	D	D	D	D
2381	State Sales Tax	1	Retail Sales Tax	3	98,108	97,022	6,308
2381	Business & Occupation	2	Retailing	3	98,108	97,022	458
2381	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2381	State Use Tax	5	Use Tax	D	D	D	D
2381	Business & Occupation	7	Manufacturing	3	5,045,453	4,949,943	23,957
2385	State Sales Tax	1	Retail Sales Tax	5	6,018,683	2,870,365	186,577
2385	Business & Occupation	2	Retailing	4	6,018,674	3,115,896	14,676
2385	Business & Occupation	3	Wholesaling	4	31,563,837	4,445,387	21,519
2385	Business & Occupation	4	Service & Other Activities	D	D	D	D
2385	State Use Tax	5	Use Tax	3	46,683	46,683	3,035
2385	Business & Occupation	7	Manufacturing	3	10,407,421	10,274,841	49,727
2385	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2385	Public Utility Tax	13	Other Public Service	D	D	D	D
2386	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2386	Business & Occupation	2	Retailing	D	D	D	D
2386	Business & Occupation	3	Wholesaling	D	D	D	D
2386	Business & Occupation	7	Manufacturing	D	D	D	D
2387	Other Taxes	79	IMR	D	D	D	D
2389	State Sales Tax	1	Retail Sales Tax	24	1,208,797	1,017,260	66,123
2389	Business & Occupation	2	Retailing	22	1,205,640	1,111,889	5,236
2389	Business & Occupation	3	Wholesaling	10	5,265,606	1,960,487	9,489
2389	Business & Occupation	4	Service & Other Activities	D	D	D	D
2389	State Use Tax	5	Use Tax	D	D	D	D
2389	Business & Occupation	7	Manufacturing	9	4,022,103	3,928,313	19,012
2389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2389	Other Taxes	36	Litter Tax	D	D	D	D
2391	State Sales Tax	1	Retail Sales Tax	7	19,471,469	13,424,995	872,626
2391	Business & Occupation	2	Retailing	7	19,471,469	14,173,162	66,753
2391	Business & Occupation	3	Wholesaling	6	4,261,982	3,447,556	16,684
2391	Business & Occupation	4	Service & Other Activities	D	D	D	D
2391	State Use Tax	5	Use Tax	3	131,682	131,682	8,559
2391	Business & Occupation	7	Manufacturing	6	7,608,510	7,534,768	36,469
2391	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2391	Other Taxes	79	IMR	D	D	D	D
2392	State Sales Tax	1	Retail Sales Tax	38	5,082,248	4,144,648	269,402
2392	Business & Occupation	2	Retailing	28	5,042,360	4,134,899	19,470
2392	Business & Occupation	3	Wholesaling	10	13,343,030	9,576,491	46,349
2392	Business & Occupation	4	Service & Other Activities	3	30,719	8,889	134
2392	State Use Tax	5	Use Tax	10	28,148	28,148	1,830
2392	Business & Occupation	7	Manufacturing	6	3,410,863	2,899,676	14,032
2392	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2393	State Sales Tax	1	Retail Sales Tax	4	69,967	69,967	4,548
2393	Business & Occupation	2	Retailing	3	68,749	68,749	324
2393	Business & Occupation	3	Wholesaling	D	D	D	D
2393	Business & Occupation	7	Manufacturing	D	D	D	D
2394	State Sales Tax	1	Retail Sales Tax	47	13,827,528	10,447,632	679,102
2394	Business & Occupation	2	Retailing	39	13,774,156	10,846,583	51,092
2394	Business & Occupation	3	Wholesaling	34	11,081,407	6,885,835	33,334
2394	Business & Occupation	4	Service & Other Activities	7	76,610	73,812	1,106
2394	State Use Tax	5	Use Tax	6	145,711	145,711	9,469
2394	Business & Occupation	7	Manufacturing	11	6,713,272	6,533,659	31,629
2394	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2394	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2394	Other Taxes	36	Litter Tax	D	D	D	D
2394	Other Taxes	65	Hazardous Substance	D	D	D	D
2394	Other Taxes	79	IMR	3	87	87	5
2394	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	32	2,322,549	2,137,445	138,936
2395	Business & Occupation	2	Retailing	23	2,216,234	2,043,379	9,626
2395	Business & Occupation	3	Wholesaling	8	1,764,565	1,752,589	8,484
2395	Business & Occupation	4	Service & Other Activities	3	3,339	3,339	51
2395	State Use Tax	5	Use Tax	6	14,112	14,112	923
2395	Business & Occupation	7	Manufacturing	3	13,483	13,483	66
2395	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2395	Other Taxes	36	Litter Tax	D	D	D	D
2395	Public Utility Tax	60	Water Distribution	D	D	D	D
2396	State Sales Tax	1	Retail Sales Tax	40	2,987,487	2,840,672	184,645
2396	Business & Occupation	2	Retailing	32	2,936,939	2,831,675	13,340
2396	Business & Occupation	3	Wholesaling	24	5,120,380	4,212,799	20,389
2396	Business & Occupation	4	Service & Other Activities	4	136,800	136,800	2,052
2396	State Use Tax	5	Use Tax	5	33,070	33,070	2,150
2396	Business & Occupation	7	Manufacturing	5	45,440	45,440	220
2396	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2396	Other Taxes	36	Litter Tax	D	D	D	D
2396	Other Taxes	54	Syrup Tax	D	D	D	D
2396	Other Taxes	79	IMR	D	D	D	D
2396	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2397	State Sales Tax	1	Retail Sales Tax	4	67,224	62,760	4,080
2397	Business & Occupation	2	Retailing	4	67,224	62,760	295
2397	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2399	State Sales Tax	1	Retail Sales Tax	15	403,645	309,997	20,150
2399	Business & Occupation	2	Retailing	12	399,671	376,656	1,775
2399	Business & Occupation	3	Wholesaling	7	3,888,957	977,022	4,730
2399	Business & Occupation	4	Service & Other Activities	D	D	D	D
2399	State Use Tax	5	Use Tax	D	D	D	D
2399	Business & Occupation	7	Manufacturing	9	26,185,638	26,123,640	126,435
2399	Other Taxes	79	IMR	D	D	D	D
2411	State Sales Tax	1	Retail Sales Tax	373	48,419,256	35,184,847	2,287,018
2411	Business & Occupation	2	Retailing	318	48,051,797	43,370,849	204,272
2411	Business & Occupation	3	Wholesaling	355	792,478,047	441,095,072	2,134,894
2411	Business & Occupation	4	Service & Other Activities	135	18,157,942	16,632,774	249,493
2411	State Use Tax	5	Use Tax	115	4,296,392	4,296,392	279,271
2411	Business & Occupation	7	Manufacturing	111	176,118,928	174,653,627	845,334
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	280	93,047,013	42,482,995	812,139
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	24,993,123	24,983,963	120,922
2411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	4,693,886	4,477,472	21,672
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	1,005,182	944,042	6,031
2411	Public Utility Tax	13	Other Public Service	6	433,889	241,772	4,637
2411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2411	Business & Occupation	16	Extracting, Extracting for Hire	994	505,871,976	482,799,757	2,336,776
2411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	12,253	12,253	55
2411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2411	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2411	Other Taxes	36	Litter Tax	14	3,159,074	3,159,074	477
2411	Public Utility Tax	49	Power	D	D	D	D
2411	Other Taxes	54	Syrup Tax	D	D	D	D
2411	Other Taxes	64	Refuse Collection	D	D	D	D
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Other Taxes	79	IMR	26	254	254	10
2411	Business & Occupation	80	Royalties; Child Care	5	435,486	435,486	2,108

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2421	State Sales Tax	1	Retail Sales Tax	123	22,693,364	21,827,310	1,418,776
2421	Business & Occupation	2	Retailing	86	22,471,388	22,000,099	103,625
2421	Business & Occupation	3	Wholesaling	83	488,103,313	448,278,254	2,169,670
2421	Business & Occupation	4	Service & Other Activities	23	10,947,875	10,828,766	162,437
2421	State Use Tax	5	Use Tax	44	6,024,878	6,024,878	391,620
2421	Business & Occupation	7	Manufacturing	62	653,466,156	642,037,723	3,107,482
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,483,529	1,463,770	28,010
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	14,705,169	14,695,944	71,130
2421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2421	Public Utility Tax	13	Other Public Service	D	D	D	D
2421	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	23	43,749,945	43,329,990	209,716
2421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2421	Other Taxes	36	Litter Tax	D	D	D	D
2421	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2421	Other Taxes	65	Hazardous Substance	D	D	D	D
2421	Other Taxes	79	IMR	6	98	98	5
2426	State Sales Tax	1	Retail Sales Tax	8	724,617	713,352	46,367
2426	Business & Occupation	2	Retailing	8	724,617	712,862	3,355
2426	Business & Occupation	3	Wholesaling	7	5,669,108	5,365,453	25,967
2426	State Use Tax	5	Use Tax	D	D	D	D
2426	Business & Occupation	7	Manufacturing	5	53,374,010	52,624,967	254,706
2426	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2429	State Sales Tax	1	Retail Sales Tax	56	6,466,550	5,994,308	389,638
2429	Business & Occupation	2	Retailing	45	6,403,229	6,090,665	28,685
2429	Business & Occupation	3	Wholesaling	56	40,528,957	33,450,940	161,904
2429	Business & Occupation	4	Service & Other Activities	9	4,066,979	4,066,979	61,003
2429	State Use Tax	5	Use Tax	7	19,238	19,238	1,251
2429	Business & Occupation	7	Manufacturing	46	38,714,949	37,525,049	181,618
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	392,227	392,227	7,477
2429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2429	Business & Occupation	16	Extracting, Extracting for Hire	7	17,008,148	17,008,148	82,320
2429	Other Taxes	36	Litter Tax	D	D	D	D
2429	Other Taxes	79	IMR	D	D	D	D
2429	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2431	State Sales Tax	1	Retail Sales Tax	90	39,895,274	38,309,821	2,490,140
2431	Business & Occupation	2	Retailing	85	39,865,546	38,964,338	183,526
2431	Business & Occupation	3	Wholesaling	90	597,139,163	348,266,368	1,685,622
2431	Business & Occupation	4	Service & Other Activities	17	426,760	424,673	6,377
2431	State Use Tax	5	Use Tax	25	3,160,398	3,160,398	205,427
2431	Business & Occupation	7	Manufacturing	53	424,868,214	376,474,646	1,822,139
2431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2431	Other Taxes	36	Litter Tax	D	D	D	D
2431	Other Taxes	79	IMR	D	D	D	D
2431	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2434	State Sales Tax	1	Retail Sales Tax	405	129,974,684	117,333,622	7,626,703
2434	Business & Occupation	2	Retailing	363	129,688,935	117,540,448	553,627
2434	Business & Occupation	3	Wholesaling	304	158,019,289	116,971,886	566,157
2434	Business & Occupation	4	Service & Other Activities	28	770,191	766,123	11,503
2434	State Use Tax	5	Use Tax	50	1,272,286	1,272,286	82,699
2434	Business & Occupation	7	Manufacturing	105	79,918,134	77,043,997	372,902
2434	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2434	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	457,416	457,416	2,215
2434	Public Utility Tax	13	Other Public Service	D	D	D	D
2434	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2434	Other Taxes	36	Litter Tax	7	342,492	342,492	53
2434	Other Taxes	54	Syrup Tax	D	D	D	D
2434	Other Taxes	65	Hazardous Substance	D	D	D	D
2434	Other Taxes	79	IMR	5	66	66	3
2434	Business & Occupation	80	Royalties; Child Care	3	12,422	12,422	60
2435	State Sales Tax	1	Retail Sales Tax	5	118,066	118,066	7,674
2435	Business & Occupation	2	Retailing	5	118,066	118,066	554

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2435	Business & Occupation	3	Wholesaling	8	161,958,204	56,894,917	275,369
2435	Business & Occupation	4	Service & Other Activities	D	D	D	D
2435	State Use Tax	5	Use Tax	6	277,251	277,251	18,021
2435	Business & Occupation	7	Manufacturing	9	131,940,869	125,350,920	606,697
2435	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	77,920	77,921	377
2436	State Sales Tax	1	Retail Sales Tax	7	1,464,407	1,448,506	94,149
2436	Business & Occupation	2	Retailing	7	1,464,407	1,455,435	6,855
2436	Business & Occupation	3	Wholesaling	7	74,450,755	24,170,827	116,988
2436	Business & Occupation	4	Service & Other Activities	4	243,623	241,701	3,623
2436	State Use Tax	5	Use Tax	4	138,822	138,822	9,024
2436	Business & Occupation	7	Manufacturing	8	68,493,029	67,863,785	328,459
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	30	35,246,250	30,750,915	1,998,824
2439	Business & Occupation	2	Retailing	30	35,246,293	30,739,455	144,785
2439	Business & Occupation	3	Wholesaling	27	56,614,451	33,745,377	163,340
2439	Business & Occupation	4	Service & Other Activities	8	657,358	657,358	9,862
2439	State Use Tax	5	Use Tax	18	288,559	288,559	18,759
2439	Business & Occupation	7	Manufacturing	22	43,730,611	41,252,492	199,659
2439	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2439	Other Taxes	65	Hazardous Substance	D	D	D	D
2441	State Sales Tax	1	Retail Sales Tax	5	2,325,225	2,325,225	151,135
2441	Business & Occupation	2	Retailing	5	2,325,261	2,325,261	10,954
2441	Business & Occupation	3	Wholesaling	6	32,004,897	18,307,461	88,607
2441	Business & Occupation	4	Service & Other Activities	3	532,606	532,606	7,988
2441	State Use Tax	5	Use Tax	D	D	D	D
2441	Business & Occupation	7	Manufacturing	4	8,065,431	8,010,587	38,773
2441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2441	Other Taxes	36	Litter Tax	D	D	D	D
2441	Other Taxes	79	IMR	D	D	D	D
2448	State Sales Tax	1	Retail Sales Tax	23	11,569,416	9,993,196	649,559
2448	Business & Occupation	2	Retailing	21	11,076,016	9,499,795	44,747
2448	Business & Occupation	3	Wholesaling	18	37,900,296	33,204,684	160,716
2448	Business & Occupation	4	Service & Other Activities	3	3,001,337	1,546,207	23,190
2448	State Use Tax	5	Use Tax	7	58,481	58,481	3,802
2448	Business & Occupation	7	Manufacturing	11	6,293,994	6,059,242	29,323
2448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2448	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2448	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	9	1,221,750	1,186,626	77,133
2449	Business & Occupation	2	Retailing	7	1,218,741	794,388	3,743
2449	Business & Occupation	3	Wholesaling	8	27,304,728	24,827,796	120,168
2449	Business & Occupation	4	Service & Other Activities	4	3,098,207	3,098,207	46,473
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	7	Manufacturing	5	3,768,900	3,700,506	17,910
2449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	5	2,462,726	1,869,862	121,543
2451	Business & Occupation	2	Retailing	5	2,462,726	2,449,760	11,537
2451	Business & Occupation	3	Wholesaling	3	741,081	736,957	3,568
2451	Business & Occupation	4	Service & Other Activities	D	D	D	D
2451	State Use Tax	5	Use Tax	D	D	D	D
2451	Business & Occupation	7	Manufacturing	D	D	D	D
2451	Other Taxes	36	Litter Tax	D	D	D	D
2451	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2452	State Sales Tax	1	Retail Sales Tax	17	23,101,427	16,233,257	1,055,163
2452	Business & Occupation	2	Retailing	17	23,101,565	16,922,546	79,708
2452	Business & Occupation	3	Wholesaling	8	7,752,383	5,565,446	26,937
2452	Business & Occupation	4	Service & Other Activities	5	430,648	430,648	6,459
2452	State Use Tax	5	Use Tax	5	83,790	83,790	5,448
2452	Business & Occupation	7	Manufacturing	6	2,376,194	2,144,571	10,379
2452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2452	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2452	Other Taxes	36	Litter Tax	D	D	D	D
2491	State Sales Tax	1	Retail Sales Tax	11	4,135,381	4,110,864	267,207
2491	Business & Occupation	2	Retailing	10	4,132,710	4,119,881	19,409
2491	Business & Occupation	3	Wholesaling	10	108,071,938	106,948,405	517,631
2491	Business & Occupation	4	Service & Other Activities	3	106,700	106,700	1,601
2491	State Use Tax	5	Use Tax	3	237,411	237,411	15,430
2491	Business & Occupation	7	Manufacturing	5	1,414,585	1,343,209	6,502
2491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2491	Public Utility Tax	60	Water Distribution	D	D	D	D
2491	Other Taxes	65	Hazardous Substance	3	1,433,932	1,433,932	10,041
2499	State Sales Tax	1	Retail Sales Tax	217	9,567,891	8,278,692	538,114
2499	Business & Occupation	2	Retailing	158	9,273,663	8,333,463	39,248
2499	Business & Occupation	3	Wholesaling	106	324,748,304	205,057,969	992,480
2499	Business & Occupation	4	Service & Other Activities	23	838,982	838,982	12,588
2499	State Use Tax	5	Use Tax	15	13,728,290	13,728,290	892,335
2499	Business & Occupation	7	Manufacturing	62	531,192,346	477,459,735	2,310,907
2499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	641,838	641,838	3,107
2499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	157,635	63,909	308
2499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2499	Other Taxes	36	Litter Tax	4	80,688,420	80,688,420	12,104
2499	Public Utility Tax	49	Power	D	D	D	D
2499	Public Utility Tax	60	Water Distribution	D	D	D	D
2499	Public Utility Tax	61	Sewer Collection	D	D	D	D
2499	Other Taxes	79	IMR	8	114	114	5
2499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	170	34,516,177	29,592,392	1,923,509
2511	Business & Occupation	2	Retailing	152	34,442,310	30,010,480	141,359
2511	Business & Occupation	3	Wholesaling	101	128,614,307	28,286,560	136,912
2511	Business & Occupation	4	Service & Other Activities	19	297,132	294,732	4,423
2511	State Use Tax	5	Use Tax	26	456,918	456,918	29,704
2511	Business & Occupation	7	Manufacturing	65	54,906,937	50,444,802	244,147
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	183,518	183,518	888
2511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2511	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2511	Other Taxes	36	Litter Tax	D	D	D	D
2511	Other Taxes	79	IMR	8	998	998	59
2511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2512	State Sales Tax	1	Retail Sales Tax	13	2,195,065	746,200	48,499
2512	Business & Occupation	2	Retailing	11	2,139,521	698,300	3,288
2512	Business & Occupation	3	Wholesaling	9	22,391,008	16,369,699	79,229
2512	Business & Occupation	4	Service & Other Activities	D	D	D	D
2512	State Use Tax	5	Use Tax	4	80,338	80,338	5,222
2512	Business & Occupation	7	Manufacturing	7	11,088,585	10,827,751	52,411
2512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2512	Other Taxes	36	Litter Tax	D	D	D	D
2514	State Sales Tax	1	Retail Sales Tax	18	829,032	828,000	53,821
2514	Business & Occupation	2	Retailing	18	829,032	828,000	3,899
2514	Business & Occupation	3	Wholesaling	14	5,050,902	2,435,631	11,788
2514	Business & Occupation	4	Service & Other Activities	D	D	D	D
2514	State Use Tax	5	Use Tax	D	D	D	D
2514	Business & Occupation	7	Manufacturing	10	3,003,755	2,884,020	13,961
2514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2514	Other Taxes	36	Litter Tax	D	D	D	D
2514	Other Taxes	54	Syrup Tax	D	D	D	D
2515	State Sales Tax	1	Retail Sales Tax	12	4,905,989	4,724,014	307,065
2515	Business & Occupation	2	Retailing	12	4,905,990	4,730,173	22,279
2515	Business & Occupation	3	Wholesaling	11	63,606,352	53,153,870	257,269
2515	Business & Occupation	4	Service & Other Activities	D	D	D	D
2515	State Use Tax	5	Use Tax	5	220,834	220,834	14,360
2515	Business & Occupation	7	Manufacturing	9	22,153,575	20,930,018	101,301
2515	Public Utility Tax	13	Other Public Service	D	D	D	D
2517	State Sales Tax	1	Retail Sales Tax	8	900,171	900,171	58,512
2517	Business & Occupation	2	Retailing	6	889,025	889,025	4,188
2517	Business & Occupation	3	Wholesaling	5	958,943	958,943	4,640
2517	Other Taxes	79	IMR	D	D	D	D
2519	State Sales Tax	1	Retail Sales Tax	3	25,481	23,636	1,537
2519	Business & Occupation	2	Retailing	D	D	D	D
2519	Other Taxes	79	IMR	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	13	15,967,228	4,949,471	321,717
2521	Business & Occupation	2	Retailing	13	15,967,228	5,924,784	27,903
2521	Business & Occupation	3	Wholesaling	12	44,075,983	19,911,830	96,373
2521	Business & Occupation	4	Service & Other Activities	3	70,933	70,933	1,064
2521	State Use Tax	5	Use Tax	7	417,492	417,492	27,137
2521	Business & Occupation	7	Manufacturing	11	46,808,919	45,054,230	218,058
2521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	8	23,256,261	3,503,176	227,706
2522	Business & Occupation	2	Retailing	8	23,256,261	3,476,993	16,376
2522	Business & Occupation	3	Wholesaling	5	5,410,300	1,608,208	7,783
2522	Business & Occupation	4	Service & Other Activities	D	D	D	D
2522	State Use Tax	5	Use Tax	D	D	D	D
2522	Business & Occupation	7	Manufacturing	6	24,005,349	22,916,356	110,917
2522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2522	Other Taxes	79	IMR	D	D	D	D
2531	State Sales Tax	1	Retail Sales Tax	4	2,185,627	1,614,069	104,916
2531	Business & Occupation	2	Retailing	4	2,185,627	1,614,069	7,605
2531	Business & Occupation	3	Wholesaling	7	2,406,679	924,326	4,473
2531	Business & Occupation	7	Manufacturing	D	D	D	D
2541	State Sales Tax	1	Retail Sales Tax	21	11,522,604	6,646,546	432,024
2541	Business & Occupation	2	Retailing	19	11,511,556	6,693,245	31,527
2541	Business & Occupation	3	Wholesaling	11	5,232,136	4,108,522	19,884
2541	Business & Occupation	4	Service & Other Activities	D	D	D	D
2541	State Use Tax	5	Use Tax	D	D	D	D
2541	Business & Occupation	7	Manufacturing	8	8,146,352	7,895,936	38,214
2541	Other Taxes	79	IMR	D	D	D	D
2542	State Sales Tax	1	Retail Sales Tax	11	1,655,593	1,411,850	91,771
2542	Business & Occupation	2	Retailing	10	1,630,775	1,471,908	6,932
2542	Business & Occupation	3	Wholesaling	7	6,717,983	5,773,134	27,940
2542	Business & Occupation	7	Manufacturing	4	780,580	769,010	3,726
2542	Other Taxes	79	IMR	D	D	D	D
2591	State Sales Tax	1	Retail Sales Tax	6	736,762	727,987	47,319
2591	Business & Occupation	2	Retailing	5	721,740	712,966	3,358
2591	Business & Occupation	3	Wholesaling	5	65,759,329	32,941,566	159,439
2591	Business & Occupation	4	Service & Other Activities	D	D	D	D
2591	State Use Tax	5	Use Tax	D	D	D	D
2591	Business & Occupation	7	Manufacturing	D	D	D	D
2591	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2599	State Sales Tax	1	Retail Sales Tax	14	19,935,066	2,002,169	130,140
2599	Business & Occupation	2	Retailing	14	19,935,066	2,068,608	9,743
2599	Business & Occupation	3	Wholesaling	15	25,886,474	6,496,902	31,445
2599	Business & Occupation	4	Service & Other Activities	D	D	D	D
2599	State Use Tax	5	Use Tax	4	205,054	205,054	13,326
2599	Business & Occupation	7	Manufacturing	9	24,858,204	23,981,587	116,074
2599	Other Taxes	36	Litter Tax	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	4	5,167,501	4,903,923	318,755
2611	Business & Occupation	2	Retailing	3	5,166,716	5,157,269	24,290
2611	Business & Occupation	3	Wholesaling	5	1,266,048,325	718,030,870	3,475,268
2611	Business & Occupation	4	Service & Other Activities	4	84,628,135	84,628,226	1,269,420
2611	State Use Tax	5	Use Tax	3	23,784,963	23,784,977	1,546,021
2611	Business & Occupation	7	Manufacturing	D	D	D	D
2611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2611	Other Taxes	36	Litter Tax	D	D	D	D
2611	Public Utility Tax	49	Power	D	D	D	D
2611	Public Utility Tax	60	Water Distribution	D	D	D	D
2611	Other Taxes	64	Refuse Collection	D	D	D	D
2611	Other Taxes	65	Hazardous Substance	D	D	D	D
2611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2621	State Sales Tax	1	Retail Sales Tax	12	1,074,527	1,053,311	68,472
2621	Business & Occupation	2	Retailing	11	1,058,731	1,033,995	4,867
2621	Business & Occupation	3	Wholesaling	14	477,948,707	284,117,737	1,375,127
2621	Business & Occupation	4	Service & Other Activities	4	668,604	668,789	10,032
2621	State Use Tax	5	Use Tax	7	20,280,855	20,298,412	1,319,400
2621	Business & Occupation	7	Manufacturing	9	742,682,282	696,357,529	3,370,382
2621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Other Taxes	36	Litter Tax	5	212,207,536	212,207,536	31,830
2621	Other Taxes	65	Hazardous Substance	D	D	D	D
2621	Other Taxes	79	IMR	D	D	D	D
2631	State Use Tax	5	Use Tax	D	D	D	D
2631	Business & Occupation	7	Manufacturing	D	D	D	D
2652	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2652	Business & Occupation	2	Retailing	D	D	D	D
2652	Business & Occupation	3	Wholesaling	D	D	D	D
2652	State Use Tax	5	Use Tax	D	D	D	D
2652	Business & Occupation	7	Manufacturing	D	D	D	D
2652	Other Taxes	36	Litter Tax	D	D	D	D
2653	State Sales Tax	1	Retail Sales Tax	7	5,288,900	5,243,143	340,806
2653	Business & Occupation	2	Retailing	7	5,288,900	5,288,900	24,912
2653	Business & Occupation	3	Wholesaling	11	202,598,944	150,701,297	729,390
2653	Business & Occupation	4	Service & Other Activities	4	339,785	337,700	5,067
2653	State Use Tax	5	Use Tax	6	966,742	966,742	62,837
2653	Business & Occupation	7	Manufacturing	8	59,064,499	55,889,431	270,503
2653	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2653	Other Taxes	36	Litter Tax	8	165,888,878	165,888,878	24,884
2655	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2655	Business & Occupation	2	Retailing	D	D	D	D
2655	Business & Occupation	3	Wholesaling	3	51,747,617	43,271,343	209,434

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2655	State Use Tax	5	Use Tax	3	151,867	151,867	9,872
2655	Business & Occupation	7	Manufacturing	3	19,048,716	18,821,588	91,095
2655	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2655	Other Taxes	36	Litter Tax	D	D	D	D
2656	Business & Occupation	3	Wholesaling	D	D	D	D
2657	State Sales Tax	1	Retail Sales Tax	4	825,991	813,537	52,878
2657	Business & Occupation	2	Retailing	4	825,991	823,853	3,878
2657	Business & Occupation	3	Wholesaling	7	90,772,667	59,377,598	287,386
2657	Business & Occupation	4	Service & Other Activities	D	D	D	D
2657	State Use Tax	5	Use Tax	4	235,767	235,767	15,325
2657	Business & Occupation	7	Manufacturing	5	28,516,914	26,231,446	126,961
2657	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2657	Other Taxes	36	Litter Tax	7	60,541,333	60,541,333	9,077
2671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2671	Business & Occupation	2	Retailing	D	D	D	D
2671	Business & Occupation	3	Wholesaling	3	4,606,110	1,543,154	7,468
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	3	20,300,095	20,289,932	1,318,847
2672	Business & Occupation	2	Retailing	3	20,300,095	20,289,932	95,564
2672	Business & Occupation	3	Wholesaling	D	D	D	D
2672	Business & Occupation	4	Service & Other Activities	D	D	D	D
2672	State Use Tax	5	Use Tax	D	D	D	D
2672	Business & Occupation	7	Manufacturing	4	6,059,128	5,969,154	28,891
2672	Other Taxes	36	Litter Tax	D	D	D	D
2672	Other Taxes	65	Hazardous Substance	D	D	D	D
2673	State Sales Tax	1	Retail Sales Tax	3	152,912	147,020	9,555
2673	Business & Occupation	2	Retailing	3	152,912	129,626	611
2673	Business & Occupation	3	Wholesaling	4	6,882,470	6,790,978	32,869
2673	Business & Occupation	4	Service & Other Activities	D	D	D	D
2673	State Use Tax	5	Use Tax	D	D	D	D
2673	Business & Occupation	7	Manufacturing	D	D	D	D
2673	Other Taxes	36	Litter Tax	D	D	D	D
2674	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2674	Business & Occupation	2	Retailing	D	D	D	D
2674	Business & Occupation	3	Wholesaling	D	D	D	D
2674	Business & Occupation	4	Service & Other Activities	D	D	D	D
2674	State Use Tax	5	Use Tax	D	D	D	D
2674	Business & Occupation	7	Manufacturing	D	D	D	D
2674	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2675	State Sales Tax	1	Retail Sales Tax	9	787,358	729,732	47,433
2675	Business & Occupation	2	Retailing	7	786,188	729,274	3,434
2675	Business & Occupation	3	Wholesaling	6	6,577,319	4,998,211	24,190
2675	State Use Tax	5	Use Tax	D	D	D	D
2675	Business & Occupation	7	Manufacturing	4	6,119,529	5,641,384	27,304
2675	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2675	Other Taxes	36	Litter Tax	D	D	D	D
2675	Other Taxes	79	IMR	D	D	D	D
2676	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2676	Business & Occupation	2	Retailing	D	D	D	D
2676	Business & Occupation	3	Wholesaling	3	56,434,362	8,866,012	42,912
2676	State Use Tax	5	Use Tax	D	D	D	D
2676	Business & Occupation	7	Manufacturing	3	48,013,454	44,518,462	215,468
2676	Other Taxes	36	Litter Tax	3	9,880,582	9,880,582	1,481
2677	State Sales Tax	1	Retail Sales Tax	3	116,466	116,466	7,569
2677	Business & Occupation	2	Retailing	3	116,466	116,466	551
2677	Business & Occupation	3	Wholesaling	3	26,110,468	7,691,912	37,229
2677	State Use Tax	5	Use Tax	D	D	D	D
2677	Business & Occupation	7	Manufacturing	3	23,061,751	23,061,704	111,618
2677	Other Taxes	36	Litter Tax	D	D	D	D
2678	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2678	Business & Occupation	2	Retailing	D	D	D	D
2678	Business & Occupation	3	Wholesaling	D	D	D	D
2678	Business & Occupation	7	Manufacturing	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	5	154,567	154,567	10,047
2679	Business & Occupation	2	Retailing	5	154,567	154,567	728
2679	Business & Occupation	3	Wholesaling	10	75,687,532	48,382,361	234,169
2679	Business & Occupation	4	Service & Other Activities	D	D	D	D
2679	State Use Tax	5	Use Tax	3	3,762,926	3,762,926	244,590
2679	Business & Occupation	7	Manufacturing	9	342,577,791	306,257,422	1,482,285
2679	Other Taxes	36	Litter Tax	3	13,596,346	13,596,346	2,038
2679	Public Utility Tax	49	Power	D	D	D	D
2679	Public Utility Tax	61	Sewer Collection	D	D	D	D
2679	Other Taxes	65	Hazardous Substance	D	D	D	D
2679	Other Taxes	79	IMR	D	D	D	D
2679	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2711	State Sales Tax	1	Retail Sales Tax	121	26,165,694	22,448,334	1,459,126
2711	Business & Occupation	2	Retailing	100	11,334,138	10,539,150	49,634
2711	Business & Occupation	3	Wholesaling	39	232,209,649	57,618,624	278,869

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2711	Business & Occupation	4	Service & Other Activities	68	13,573,362	13,008,577	195,134
2711	State Use Tax	5	Use Tax	58	6,980,943	6,980,943	453,765
2711	Business & Occupation	7	Manufacturing	5	18,978,784	18,882,531	91,393
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	120	733,101,414	725,494,919	3,511,396
2711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	636,302	631,181	3,053
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	177,302	177,302	1,134
2711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2711	Other Taxes	36	Litter Tax	93	759,158,713	759,158,713	113,881
2711	Other Taxes	79	IMR	3	7	7	0
2711	Business & Occupation	80	Royalties; Child Care	3	53,299	53,299	258
2711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2721	State Sales Tax	1	Retail Sales Tax	298	55,214,699	42,860,122	2,785,903
2721	Business & Occupation	2	Retailing	205	49,278,608	40,477,960	190,666
2721	Business & Occupation	3	Wholesaling	100	37,138,077	34,467,516	166,817
2721	Business & Occupation	4	Service & Other Activities	163	139,423,699	130,886,522	1,963,307
2721	State Use Tax	5	Use Tax	54	4,258,713	4,258,713	276,815
2721	Business & Occupation	7	Manufacturing	10	2,057,863	1,958,496	9,478
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	131	135,149,154	133,540,206	646,334
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	283,401	273,195	1,322
2721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2721	Other Taxes	36	Litter Tax	74	56,241,365	56,241,365	8,429
2721	Other Taxes	79	IMR	8	1,010	1,010	59
2721	Business & Occupation	80	Royalties; Child Care	14	1,612,756	1,589,094	7,689
2721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2731	State Sales Tax	1	Retail Sales Tax	135	5,344,374	3,631,732	236,062
2731	Business & Occupation	2	Retailing	87	5,021,823	3,360,490	15,826
2731	Business & Occupation	3	Wholesaling	69	50,398,953	36,295,867	175,677

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2731	Business & Occupation	4	Service & Other Activities	40	5,571,742	4,755,166	71,330
2731	State Use Tax	5	Use Tax	26	384,264	384,264	24,977
2731	Business & Occupation	7	Manufacturing	6	1,300,547	1,300,547	6,294
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	6,553,868	6,523,897	31,571
2731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	21,449	21,449	104
2731	Other Taxes	36	Litter Tax	3	466,661	466,661	71
2731	Other Taxes	79	IMR	3	6	6	0
2731	Business & Occupation	80	Royalties; Child Care	13	492,908	492,908	2,384
2732	State Sales Tax	1	Retail Sales Tax	21	3,891,659	3,547,141	230,566
2732	Business & Occupation	2	Retailing	15	3,863,230	3,576,561	16,847
2732	Business & Occupation	3	Wholesaling	8	1,399,459	1,376,976	6,666
2732	Business & Occupation	4	Service & Other Activities	4	950,563	463,698	6,957
2732	State Use Tax	5	Use Tax	5	25,622	25,622	1,667
2732	Business & Occupation	7	Manufacturing	D	D	D	D
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,702,994	2,698,459	13,058
2732	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2732	Other Taxes	36	Litter Tax	3	1,347,067	1,347,067	201
2741	State Sales Tax	1	Retail Sales Tax	121	27,814,476	12,264,433	797,185
2741	Business & Occupation	2	Retailing	86	26,474,941	14,945,468	70,389
2741	Business & Occupation	3	Wholesaling	38	8,794,639	2,812,072	13,616
2741	Business & Occupation	4	Service & Other Activities	77	124,241,833	118,988,261	1,784,828
2741	State Use Tax	5	Use Tax	31	12,853,129	12,853,129	835,456
2741	Business & Occupation	7	Manufacturing	7	509,698	503,695	2,438
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	20,644,888	20,503,548	99,236
2741	Other Taxes	20	Tobacco Products	D	D	D	D
2741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2741	Other Taxes	36	Litter Tax	11	8,017,400	8,017,400	1,207
2741	Other Taxes	54	Syrup Tax	D	D	D	D
2741	Other Taxes	64	Refuse Collection	D	D	D	D
2741	Other Taxes	79	IMR	D	D	D	D
2741	Business & Occupation	80	Royalties; Child Care	7	4,772,093	4,772,093	23,099
2752	State Sales Tax	1	Retail Sales Tax	167	92,728,791	86,249,993	5,606,255
2752	Business & Occupation	2	Retailing	113	57,659,006	51,378,840	242,011
2752	Business & Occupation	3	Wholesaling	94	48,131,744	45,539,790	220,407
2752	Business & Occupation	4	Service & Other Activities	22	2,182,699	2,177,289	32,655
2752	State Use Tax	5	Use Tax	31	1,438,483	1,438,483	93,499

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2752	Business & Occupation	7	Manufacturing	16	1,828,494	1,138,687	5,512
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	70	124,698,350	123,743,224	598,926
2752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2752	Other Taxes	36	Litter Tax	25	15,046,719	15,046,719	2,250
2752	Other Taxes	54	Syrup Tax	D	D	D	D
2752	Other Taxes	79	IMR	D	D	D	D
2752	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2752	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2754	State Sales Tax	1	Retail Sales Tax	22	19,200,846	13,380,430	869,729
2754	Business & Occupation	2	Retailing	12	7,101,954	3,942,450	18,568
2754	Business & Occupation	3	Wholesaling	15	2,579,133	2,457,666	11,895
2754	Business & Occupation	4	Service & Other Activities	5	416,604	416,604	6,246
2754	State Use Tax	5	Use Tax	6	361,652	361,652	23,506
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	31,887,414	31,295,784	151,469
2754	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2754	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2754	Other Taxes	36	Litter Tax	3	4,128,919	4,128,919	618
2759	State Sales Tax	1	Retail Sales Tax	435	257,611,047	195,006,056	12,675,410
2759	Business & Occupation	2	Retailing	321	145,484,696	96,789,452	455,891
2759	Business & Occupation	3	Wholesaling	266	117,323,420	96,095,846	465,108
2759	Business & Occupation	4	Service & Other Activities	61	2,449,568	2,361,928	35,428
2759	State Use Tax	5	Use Tax	74	2,225,567	2,225,567	144,670
2759	Business & Occupation	7	Manufacturing	35	31,419,474	30,804,230	149,093
2759	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	190	246,406,641	242,808,667	1,175,226
2759	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	287,893	287,893	1,394
2759	Public Utility Tax	13	Other Public Service	D	D	D	D
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
2759	Business & Occupation	21		D	D	D	D
2759	Other Taxes	36	Litter Tax	55	47,527,961	47,527,961	7,139
2759	Public Utility Tax	61	Sewer Collection	D	D	D	D
2759	Other Taxes	79	IMR	D	D	D	D
2759	Business & Occupation	80	Royalties; Child Care	5	43,878	20,087	98
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
2759	Business & Occupation	83		D	D	D	D
2761	State Sales Tax	1	Retail Sales Tax	9	9,728,769	7,765,932	504,785
2761	Business & Occupation	2	Retailing	8	8,655,298	6,766,462	31,872
2761	Business & Occupation	3	Wholesaling	4	1,955,201	1,948,484	9,430
2761	Business & Occupation	4	Service & Other Activities	D	D	D	D
2761	State Use Tax	5	Use Tax	D	D	D	D
2761	Business & Occupation	7	Manufacturing	D	D	D	D
2761	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,406,926	5,366,052	25,970
2761	Other Taxes	36	Litter Tax	D	D	D	D
2771	State Sales Tax	1	Retail Sales Tax	21	371,623	353,224	22,960
2771	Business & Occupation	2	Retailing	16	247,738	236,743	1,112
2771	Business & Occupation	3	Wholesaling	11	273,341	132,091	640
2771	Business & Occupation	4	Service & Other Activities	3	76,501	48,241	725
2771	State Use Tax	5	Use Tax	D	D	D	D
2771	Business & Occupation	7	Manufacturing	D	D	D	D
2771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2771	Other Taxes	79	IMR	D	D	D	D
2782	State Sales Tax	1	Retail Sales Tax	6	15,719,892	15,715,077	1,021,482
2782	Business & Occupation	2	Retailing	5	15,706,954	15,706,954	73,980
2782	Business & Occupation	3	Wholesaling	D	D	D	D
2782	Business & Occupation	4	Service & Other Activities	D	D	D	D
2782	State Use Tax	5	Use Tax	D	D	D	D
2782	Business & Occupation	7	Manufacturing	D	D	D	D
2782	Other Taxes	36	Litter Tax	D	D	D	D
2782	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2789	State Sales Tax	1	Retail Sales Tax	26	2,470,889	2,452,924	159,442
2789	Business & Occupation	2	Retailing	21	2,427,892	2,411,657	11,358
2789	Business & Occupation	3	Wholesaling	13	4,114,137	4,077,739	19,739
2789	Business & Occupation	4	Service & Other Activities	6	122,725	60,862	911
2789	State Use Tax	5	Use Tax	3	13,740	13,740	893
2789	Business & Occupation	7	Manufacturing	5	896,608	896,437	4,340

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	6,512,907	6,484,756	31,386
2789	Other Taxes	36	Litter Tax	3	701,562	701,562	104
2791	State Sales Tax	1	Retail Sales Tax	42	10,831,788	7,685,138	499,537
2791	Business & Occupation	2	Retailing	28	6,402,044	4,899,160	23,078
2791	Business & Occupation	3	Wholesaling	20	1,581,588	1,553,563	7,515
2791	Business & Occupation	4	Service & Other Activities	15	695,555	695,555	10,431
2791	State Use Tax	5	Use Tax	6	80,768	80,768	5,251
2791	Business & Occupation	7	Manufacturing	D	D	D	D
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	6,628,962	6,598,348	31,938
2791	Other Taxes	36	Litter Tax	D	D	D	D
2796	State Sales Tax	1	Retail Sales Tax	10	2,977,232	2,905,829	188,882
2796	Business & Occupation	2	Retailing	9	2,962,208	2,890,848	13,617
2796	Business & Occupation	3	Wholesaling	9	3,603,283	2,315,254	11,211
2796	Business & Occupation	4	Service & Other Activities	D	D	D	D
2796	State Use Tax	5	Use Tax	D	D	D	D
2796	Business & Occupation	7	Manufacturing	7	1,725,888	1,725,888	8,352
2796	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2812	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2812	Business & Occupation	2	Retailing	D	D	D	D
2812	Business & Occupation	3	Wholesaling	D	D	D	D
2813	State Sales Tax	1	Retail Sales Tax	4	3,755,435	3,754,914	244,070
2813	Business & Occupation	2	Retailing	4	3,755,435	3,755,435	17,690
2813	Business & Occupation	3	Wholesaling	5	22,609,536	16,781,703	81,224
2813	State Use Tax	5	Use Tax	D	D	D	D
2813	Business & Occupation	7	Manufacturing	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	9	17,158,011	10,960,464	712,435
2819	Business & Occupation	2	Retailing	9	17,158,011	17,158,011	80,814
2819	Business & Occupation	3	Wholesaling	13	129,070,723	102,822,739	497,662
2819	Business & Occupation	4	Service & Other Activities	D	D	D	D
2819	State Use Tax	5	Use Tax	10	2,341,599	2,341,599	152,204
2819	Business & Occupation	7	Manufacturing	11	103,601,885	101,015,325	488,910
2819	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2819	Other Taxes	65	Hazardous Substance	5	15,441,660	15,441,660	108,094
2819	Other Taxes	79	IMR	D	D	D	D
2819	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2821	State Sales Tax	1	Retail Sales Tax	8	2,129,472	1,007,891	65,509
2821	Business & Occupation	2	Retailing	8	2,129,472	1,502,363	7,078
2821	Business & Occupation	3	Wholesaling	18	225,800,270	91,372,518	442,246

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2821	Business & Occupation	4	Service & Other Activities	D	D	D	D
2821	State Use Tax	5	Use Tax	8	981,289	981,289	63,786
2821	Business & Occupation	7	Manufacturing	15	173,619,904	161,489,719	781,608
2821	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2821	Other Taxes	36	Litter Tax	D	D	D	D
2821	Other Taxes	65	Hazardous Substance	D	D	D	D
2821	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2822	State Sales Tax	1	Retail Sales Tax	3	240,147	237,322	15,424
2822	Business & Occupation	2	Retailing	3	240,147	237,322	1,117
2822	Business & Occupation	3	Wholesaling	3	11,291,763	1,528,524	7,397
2822	Business & Occupation	4	Service & Other Activities	D	D	D	D
2822	State Use Tax	5	Use Tax	D	D	D	D
2822	Business & Occupation	7	Manufacturing	3	13,107,219	13,040,454	63,113
2822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2822	Other Taxes	65	Hazardous Substance	D	D	D	D
2824	Business & Occupation	3	Wholesaling	D	D	D	D
2824	State Use Tax	5	Use Tax	D	D	D	D
2824	Business & Occupation	7	Manufacturing	D	D	D	D
2824	Other Taxes	36	Litter Tax	D	D	D	D
2833	State Sales Tax	1	Retail Sales Tax	4	6,663,679	3,444,399	223,886
2833	Business & Occupation	2	Retailing	3	6,663,358	6,663,358	31,385
2833	Business & Occupation	3	Wholesaling	4	18,637,630	8,949,938	43,320
2833	Business & Occupation	4	Service & Other Activities	D	D	D	D
2833	State Use Tax	5	Use Tax	D	D	D	D
2833	Business & Occupation	7	Manufacturing	D	D	D	D
2833	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2833	Other Taxes	36	Litter Tax	D	D	D	D
2833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	6	656,360	579,554	37,672
2834	Business & Occupation	2	Retailing	6	656,360	585,226	2,756
2834	Business & Occupation	3	Wholesaling	14	69,807,102	68,199,214	330,082
2834	Business & Occupation	4	Service & Other Activities	4	764,171	761,549	11,424
2834	State Use Tax	5	Use Tax	6	4,040,399	4,040,399	262,627
2834	Business & Occupation	7	Manufacturing	6	19,969,921	19,969,921	96,654
2834	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2834	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2834	Business & Occupation	21	Products	D	D	D	D
2834	Other Taxes	36	Litter Tax	D	D	D	D
2834	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2835	State Sales Tax	1	Retail Sales Tax	3	1,147,496	125,183	8,137
2835	Business & Occupation	2	Retailing	3	1,147,496	166,443	784
2835	Business & Occupation	3	Wholesaling	D	D	D	D
2835	Business & Occupation	4	Service & Other Activities	4	367,386	367,386	5,511
2835	State Use Tax	5	Use Tax	4	525,771	525,771	34,173
2835	Business & Occupation	7	Manufacturing	D	D	D	D
2835	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2835	Public Utility Tax	60	Water Distribution	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	3	2,306,065	2,107,046	136,957
2836	Business & Occupation	2	Retailing	3	2,306,065	2,306,065	10,861
2836	Business & Occupation	3	Wholesaling	D	D	D	D
2836	Business & Occupation	4	Service & Other Activities	D	D	D	D
2836	State Use Tax	5	Use Tax	D	D	D	D
2836	Business & Occupation	7	Manufacturing	D	D	D	D
2841	State Sales Tax	1	Retail Sales Tax	32	2,497,547	1,071,641	69,659
2841	Business & Occupation	2	Retailing	21	2,439,706	1,050,448	4,949
2841	Business & Occupation	3	Wholesaling	15	389,984	278,643	1,348
2841	Business & Occupation	4	Service & Other Activities	3	25,500	5,482	82
2841	State Use Tax	5	Use Tax	4	7,331	7,331	478
2841	Business & Occupation	7	Manufacturing	11	1,522,369	1,375,352	6,655
			Warehousing, Radio and TV Broadcasting;				
2841	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2841	Other Taxes	36	Litter Tax	8	592,090	592,090	90
2841	Other Taxes	54	Syrup Tax	D	D	D	D
2841	Other Taxes	79	IMR	D	D	D	D
2842	State Sales Tax	1	Retail Sales Tax	9	1,269,735	1,078,678	70,118
2842	Business & Occupation	2	Retailing	9	1,269,935	1,079,916	5,089
2842	Business & Occupation	3	Wholesaling	11	3,347,594	2,612,677	12,643
2842	Business & Occupation	7	Manufacturing	7	2,065,869	2,027,623	9,818
2842	Other Taxes	36	Litter Tax	6	1,906,569	1,906,569	285
2844	State Sales Tax	1	Retail Sales Tax	8	388,289	367,585	23,895
2844	Business & Occupation	2	Retailing	8	388,289	366,952	1,729
2844	Business & Occupation	3	Wholesaling	5	12,893,520	11,316,596	54,774
2844	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2844	State Use Tax	5	Use Tax	D	D	D	D
2844	Other Taxes	36	Litter Tax	4	11,754,180	11,754,180	1,763
2851	State Sales Tax	1	Retail Sales Tax	9	22,967,957	22,883,182	1,487,409
2851	Business & Occupation	2	Retailing	8	22,603,967	22,523,823	106,086
2851	Business & Occupation	3	Wholesaling	12	42,749,877	37,013,786	179,146
2851	Business & Occupation	4	Service & Other Activities	4	51,377	51,377	770
2851	State Use Tax	5	Use Tax	5	111,447	111,447	7,244
2851	Business & Occupation	7	Manufacturing	10	8,270,161	8,084,794	39,134
2851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2851	Other Taxes	36	Litter Tax	D	D	D	D
2851	Other Taxes	65	Hazardous Substance	D	D	D	D
2861	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2861	Business & Occupation	2	Retailing	D	D	D	D
2861	Business & Occupation	3	Wholesaling	D	D	D	D
2861	Business & Occupation	4	Service & Other Activities	D	D	D	D
2861	Business & Occupation	7	Manufacturing	D	D	D	D
2861	Other Taxes	65	Hazardous Substance	D	D	D	D
2865	Business & Occupation	3	Wholesaling	3	7,663,499	929,871	4,499
2865	State Use Tax	5	Use Tax	D	D	D	D
2865	Business & Occupation	7	Manufacturing	D	D	D	D
2865	Other Taxes	65	Hazardous Substance	D	D	D	D
2869	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2869	Business & Occupation	2	Retailing	D	D	D	D
2869	Business & Occupation	3	Wholesaling	3	8,666,353	4,263,588	20,635
2869	State Use Tax	5	Use Tax	D	D	D	D
2869	Business & Occupation	7	Manufacturing	3	10,939,439	10,939,439	52,949
2869	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2869	Other Taxes	36	Litter Tax	D	D	D	D
2869	Other Taxes	65	Hazardous Substance	D	D	D	D
2873	State Sales Tax	1	Retail Sales Tax	4	325,494	294,293	19,129
2873	Business & Occupation	2	Retailing	4	364,889	328,825	1,552
2873	Business & Occupation	3	Wholesaling	6	23,788,550	12,529,279	60,641
2873	Business & Occupation	4	Service & Other Activities	D	D	D	D
2873	State Use Tax	5	Use Tax	D	D	D	D
2873	Business & Occupation	7	Manufacturing	5	6,681,567	6,623,595	32,057
2873	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2873	Other Taxes	65	Hazardous Substance	D	D	D	D
2873	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2874	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2874	Business & Occupation	7	Manufacturing	D	D	D	D
2874	Other Taxes	65	Hazardous Substance	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	6	177,992	177,992	11,569
2875	Business & Occupation	2	Retailing	6	177,992	177,992	838
2875	Business & Occupation	3	Wholesaling	5	4,832,433	2,765,617	13,388
2875	Business & Occupation	4	Service & Other Activities	D	D	D	D
2875	State Use Tax	5	Use Tax	D	D	D	D
2875	Business & Occupation	7	Manufacturing	5	2,808,554	2,472,129	11,966
2875	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2875	Other Taxes	36	Litter Tax	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	4	267,543	266,575	17,328
2879	Business & Occupation	2	Retailing	4	267,543	12,284	57
2879	Business & Occupation	3	Wholesaling	6	63,953,111	41,561,224	201,155
2879	Business & Occupation	4	Service & Other Activities	D	D	D	D
2879	State Use Tax	5	Use Tax	D	D	D	D
2879	Business & Occupation	7	Manufacturing	D	D	D	D
2879	Other Taxes	65	Hazardous Substance	D	D	D	D
2879	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	8	711,997	703,631	45,734
2891	Business & Occupation	2	Retailing	7	711,947	711,947	3,354
2891	Business & Occupation	3	Wholesaling	11	22,744,316	17,092,516	82,730
2891	Business & Occupation	4	Service & Other Activities	D	D	D	D
2891	State Use Tax	5	Use Tax	5	43,920	43,920	2,855
2891	Business & Occupation	7	Manufacturing	4	6,040,414	6,000,253	29,040
2891	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2891	Other Taxes	65	Hazardous Substance	D	D	D	D
2891	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2892	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2892	Business & Occupation	2	Retailing	D	D	D	D
2892	Business & Occupation	3	Wholesaling	D	D	D	D
2892	State Use Tax	5	Use Tax	D	D	D	D
2892	Other Taxes	65	Hazardous Substance	D	D	D	D
2893	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2893	Business & Occupation	2	Retailing	D	D	D	D
2893	Business & Occupation	3	Wholesaling	3	13,781,805	13,359,722	64,661
2893	State Use Tax	5	Use Tax	D	D	D	D
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	16	7,006,457	5,661,502	367,998
2899	Business & Occupation	2	Retailing	16	7,006,457	6,982,476	32,893

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2899	Business & Occupation	3	Wholesaling	15	51,679,776	21,786,792	105,449
2899	Business & Occupation	4	Service & Other Activities	D	D	D	D
2899	State Use Tax	5	Use Tax	5	444,644	444,644	28,902
2899	Business & Occupation	7	Manufacturing	7	79,210,801	79,210,801	383,379
2899	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2899	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2899	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2899	Other Taxes	36	Litter Tax	D	D	D	D
2899	Other Taxes	65	Hazardous Substance	D	D	D	D
2899	Other Taxes	79	IMR	D	D	D	D
2899	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	8	81,661,458	23,397,104	1,520,814
2911	Business & Occupation	2	Retailing	8	81,661,458	81,509,530	383,909
2911	Business & Occupation	3	Wholesaling	7	1,814,176,294	1,663,601,936	8,051,834
2911	Business & Occupation	4	Service & Other Activities	3	471,462	467,820	7,017
2911	State Use Tax	5	Use Tax	7	4,587,419	4,587,419	298,181
2911	Business & Occupation	7	Manufacturing	4	315,373,334	310,683,233	1,503,710
2911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2911	Other Taxes	65	Hazardous Substance	5	1,787,267,997	1,787,267,997	12,510,877
2911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2951	State Sales Tax	1	Retail Sales Tax	3	21,620,229	21,620,229	1,405,315
2951	Business & Occupation	2	Retailing	3	21,620,229	21,620,229	101,831
2951	Business & Occupation	3	Wholesaling	4	31,490,327	31,490,327	152,415
2951	Business & Occupation	4	Service & Other Activities	D	D	D	D
2951	State Use Tax	5	Use Tax	D	D	D	D
2951	Business & Occupation	7	Manufacturing	D	D	D	D
2951	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2951	Other Taxes	64	Refuse Collection	D	D	D	D
2951	Other Taxes	65	Hazardous Substance	D	D	D	D
2952	State Sales Tax	1	Retail Sales Tax	7	2,346,112	2,323,503	151,030
2952	Business & Occupation	2	Retailing	7	2,346,112	2,323,503	10,943
2952	Business & Occupation	3	Wholesaling	8	111,068,184	57,966,299	280,558
2952	Business & Occupation	4	Service & Other Activities	3	12,611,650	12,611,650	189,175
2952	State Use Tax	5	Use Tax	4	625,540	625,540	40,659
2952	Business & Occupation	7	Manufacturing	8	65,144,984	62,662,416	303,283

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2952	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2952	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2999	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2999	Business & Occupation	2	Retailing	D	D	D	D
3011	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3011	Business & Occupation	2	Retailing	D	D	D	D
3011	Business & Occupation	3	Wholesaling	D	D	D	D
3011	Business & Occupation	7	Manufacturing	D	D	D	D
3021	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3021	Business & Occupation	2	Retailing	D	D	D	D
3021	Business & Occupation	3	Wholesaling	D	D	D	D
3052	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3052	Business & Occupation	2	Retailing	D	D	D	D
3052	Business & Occupation	3	Wholesaling	D	D	D	D
3052	Business & Occupation	7	Manufacturing	D	D	D	D
3053	State Sales Tax	1	Retail Sales Tax	6	1,931,452	339,183	22,047
3053	Business & Occupation	2	Retailing	6	1,931,452	450,123	2,118
3053	Business & Occupation	3	Wholesaling	7	27,912,808	21,591,769	104,504
3053	Business & Occupation	4	Service & Other Activities	D	D	D	D
3053	State Use Tax	5	Use Tax	3	84,714	84,714	5,506
3053	Business & Occupation	7	Manufacturing	6	5,694,454	5,666,385	27,426
3053	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3053	Other Taxes	36	Litter Tax	D	D	D	D
3061	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3061	Business & Occupation	2	Retailing	D	D	D	D
3061	Business & Occupation	7	Manufacturing	D	D	D	D
3069	State Sales Tax	1	Retail Sales Tax	16	5,944,688	979,337	63,664
3069	Business & Occupation	2	Retailing	14	5,942,761	3,228,098	15,208
3069	Business & Occupation	3	Wholesaling	10	16,946,296	13,183,945	63,810
3069	Business & Occupation	4	Service & Other Activities	D	D	D	D
3069	State Use Tax	5	Use Tax	3	100,405	100,405	6,526
3069	Business & Occupation	7	Manufacturing	8	9,238,263	9,116,140	44,127
3069	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
3069	Other Taxes	79	IMR	D	D	D	D
3081	State Sales Tax	1	Retail Sales Tax	4	80,121	80,121	5,206
3081	Business & Occupation	2	Retailing	4	80,121	80,121	375
3081	Business & Occupation	3	Wholesaling	3	38,999,794	964,626	4,670

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3081	Business & Occupation	4	Service & Other Activities	D	D	D	D
3081	State Use Tax	5	Use Tax	D	D	D	D
3081	Business & Occupation	7	Manufacturing	3	44,096,236	40,992,429	198,405
3081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3082	Business & Occupation	3	Wholesaling	3	17,545,855	6,488,954	31,408
3082	Business & Occupation	4	Service & Other Activities	D	D	D	D
3082	State Use Tax	5	Use Tax	D	D	D	D
3082	Business & Occupation	7	Manufacturing	4	18,876,670	18,168,908	87,935
3083	State Sales Tax	1	Retail Sales Tax	5	497,806	483,538	31,431
3083	Business & Occupation	2	Retailing	5	497,806	497,103	2,342
3083	Business & Occupation	3	Wholesaling	6	18,924,935	17,440,796	84,416
3083	Business & Occupation	4	Service & Other Activities	D	D	D	D
3083	State Use Tax	5	Use Tax	3	73,558	73,558	4,781
3083	Business & Occupation	7	Manufacturing	5	4,114,894	4,059,227	19,650
3083	Other Taxes	79	IMR	D	D	D	D
3084	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3084	Business & Occupation	2	Retailing	D	D	D	D
3084	Business & Occupation	3	Wholesaling	3	6,001,930	5,911,160	28,609
3084	Business & Occupation	4	Service & Other Activities	D	D	D	D
3084	State Use Tax	5	Use Tax	D	D	D	D
3084	Business & Occupation	7	Manufacturing	D	D	D	D
3086	State Sales Tax	1	Retail Sales Tax	3	3,047,999	2,939,123	191,041
3086	Business & Occupation	2	Retailing	3	3,047,999	2,989,850	14,083
3086	Business & Occupation	3	Wholesaling	7	8,373,107	8,315,587	40,248
3086	Business & Occupation	7	Manufacturing	4	274,899	274,899	1,332
3086	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3088	State Sales Tax	1	Retail Sales Tax	6	1,691,617	1,691,608	109,951
3088	Business & Occupation	2	Retailing	5	1,690,322	1,690,311	7,960
3088	Business & Occupation	3	Wholesaling	6	32,703,482	17,974,488	86,995
3088	State Use Tax	5	Use Tax	D	D	D	D
3088	Business & Occupation	7	Manufacturing	6	59,327,716	53,810,595	260,445
3089	State Sales Tax	1	Retail Sales Tax	66	25,025,783	7,183,192	466,916
3089	Business & Occupation	2	Retailing	62	25,018,215	13,660,208	64,335
3089	Business & Occupation	3	Wholesaling	71	295,403,911	131,380,779	635,889
3089	Business & Occupation	4	Service & Other Activities	13	821,907	669,168	10,036
3089	State Use Tax	5	Use Tax	24	1,563,230	1,563,230	101,600
3089	Business & Occupation	7	Manufacturing	82	305,332,401	298,291,481	1,443,729
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	25,937,900	25,937,900	125,539

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3089	Business & Occupation	11	Warehousing, Radio and TV Broadcasting;	D	D	D	D
3089	Business & Occupation	19	Public Road Construction/Gov't Contracting	D	D	D	D
3089	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3089	Other Taxes	36	Litter Tax	12	60,388,421	60,388,421	9,061
3089	Other Taxes	64	Refuse Collection	D	D	D	D
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Other Taxes	79	IMR	D	D	D	D
3089	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	3	229,680	190,359	12,374
3111	Business & Occupation	2	Retailing	D	D	D	D
3111	Business & Occupation	3	Wholesaling	3	665,452	547,873	2,652
3131	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3131	Business & Occupation	2	Retailing	3	4,709,667	2,362,125	11,127
3131	Business & Occupation	3	Wholesaling	3	8,927,338	2,742,383	13,271
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	3	6,769,076	6,767,208	32,755
3143	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3143	Business & Occupation	2	Retailing	D	D	D	D
3143	Business & Occupation	3	Wholesaling	D	D	D	D
3143	Other Taxes	36	Litter Tax	D	D	D	D
3149	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3149	Business & Occupation	2	Retailing	D	D	D	D
3151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3151	Business & Occupation	2	Retailing	D	D	D	D
3161	State Sales Tax	1	Retail Sales Tax	4	27,259	7,599	495
3161	Business & Occupation	2	Retailing	3	26,235	6,575	31
3161	Business & Occupation	3	Wholesaling	D	D	D	D
3171	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3171	Business & Occupation	2	Retailing	D	D	D	D
3171	Business & Occupation	3	Wholesaling	D	D	D	D
3171	Business & Occupation	7	Manufacturing	D	D	D	D
3172	State Sales Tax	1	Retail Sales Tax	4	14,420	14,420	938
3172	Business & Occupation	2	Retailing	D	D	D	D
3172	Business & Occupation	7	Manufacturing	D	D	D	D
3199	State Sales Tax	1	Retail Sales Tax	13	1,118,728	301,374	19,589
3199	Business & Occupation	2	Retailing	8	1,117,104	299,469	1,408
3199	Business & Occupation	3	Wholesaling	4	1,730,235	960,538	4,648
3199	State Use Tax	5	Use Tax	3	2,883	2,883	187
3199	Business & Occupation	7	Manufacturing	3	1,477,036	1,413,986	6,841

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3199	Other Taxes	79	IMR	D	D	D	D
3211	State Sales Tax	1	Retail Sales Tax	17	1,542,127	1,014,869	65,971
3211	Business & Occupation	2	Retailing	13	1,529,523	1,013,162	4,770
3211	Business & Occupation	3	Wholesaling	16	43,655,951	10,720,313	51,889
3211	Business & Occupation	4	Service & Other Activities	3	14,592	14,592	217
3211	State Use Tax	5	Use Tax	5	115,473	115,473	7,504
3211	Business & Occupation	7	Manufacturing	11	62,429,023	60,967,364	295,083
3211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3211	Other Taxes	64	Refuse Collection	D	D	D	D
3211	Other Taxes	65	Hazardous Substance	D	D	D	D
3221	Business & Occupation	3	Wholesaling	D	D	D	D
3221	State Use Tax	5	Use Tax	D	D	D	D
3221	Business & Occupation	7	Manufacturing	D	D	D	D
3221	Other Taxes	36	Litter Tax	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	37	1,682,527	1,065,699	69,269
3229	Business & Occupation	2	Retailing	31	1,664,602	1,251,442	5,894
3229	Business & Occupation	3	Wholesaling	29	172,596,192	18,336,917	88,752
3229	Business & Occupation	4	Service & Other Activities	12	238,230	209,157	3,136
3229	State Use Tax	5	Use Tax	3	1,127,600	1,127,600	73,295
3229	Business & Occupation	7	Manufacturing	18	152,983,994	139,217,384	673,817
3229	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3229	Other Taxes	36	Litter Tax	D	D	D	D
3229	Other Taxes	79	IMR	D	D	D	D
3229	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3231	State Sales Tax	1	Retail Sales Tax	38	2,509,503	2,257,912	146,768
3231	Business & Occupation	2	Retailing	27	2,469,088	2,226,179	10,488
3231	Business & Occupation	3	Wholesaling	25	147,497,448	118,030,037	571,272
3231	Business & Occupation	4	Service & Other Activities	6	230,327	229,727	3,447
3231	State Use Tax	5	Use Tax	8	7,103,750	7,103,750	461,748
3231	Business & Occupation	7	Manufacturing	14	25,288,814	21,427,065	103,705
3231	Other Taxes	36	Litter Tax	D	D	D	D
3231	Other Taxes	79	IMR	D	D	D	D
3241	State Sales Tax	1	Retail Sales Tax	3	10,941,082	10,432,999	678,145
3241	Business & Occupation	2	Retailing	3	10,941,082	10,540,267	49,644
3241	Business & Occupation	3	Wholesaling	D	D	D	D
3241	Business & Occupation	4	Service & Other Activities	D	D	D	D
3241	State Use Tax	5	Use Tax	D	D	D	D
3241	Business & Occupation	7	Manufacturing	D	D	D	D
3251	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3251	Business & Occupation	2	Retailing	D	D	D	D
3251	Business & Occupation	3	Wholesaling	D	D	D	D
3251	Business & Occupation	4	Service & Other Activities	D	D	D	D
3251	State Use Tax	5	Use Tax	D	D	D	D
3251	Business & Occupation	7	Manufacturing	D	D	D	D
3251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3253	State Sales Tax	1	Retail Sales Tax	8	1,451,135	1,434,721	93,259
3253	Business & Occupation	2	Retailing	6	1,448,954	1,432,540	6,750
3253	Business & Occupation	3	Wholesaling	6	16,798,514	15,839,462	76,661
3253	Business & Occupation	4	Service & Other Activities	D	D	D	D
3253	State Use Tax	5	Use Tax	D	D	D	D
3253	Business & Occupation	7	Manufacturing	3	1,487,654	1,203,837	5,828
3255	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3255	Business & Occupation	2	Retailing	D	D	D	D
3255	Business & Occupation	3	Wholesaling	D	D	D	D
3255	Business & Occupation	4	Service & Other Activities	D	D	D	D
3255	State Use Tax	5	Use Tax	D	D	D	D
3255	Business & Occupation	7	Manufacturing	D	D	D	D
3259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3261	State Sales Tax	1	Retail Sales Tax	3	291,108	273,878	17,801
3261	Business & Occupation	2	Retailing	3	291,108	273,878	1,290
3261	Business & Occupation	3	Wholesaling	D	D	D	D
3261	Business & Occupation	4	Service & Other Activities	D	D	D	D
3261	Business & Occupation	7	Manufacturing	D	D	D	D
3262	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3262	Business & Occupation	2	Retailing	D	D	D	D
3262	State Use Tax	5	Use Tax	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	35	646,183	571,079	37,123
3269	Business & Occupation	2	Retailing	21	598,955	367,775	1,732
3269	Business & Occupation	3	Wholesaling	12	3,013,999	1,456,067	7,045
3269	Business & Occupation	4	Service & Other Activities	D	D	D	D
3269	State Use Tax	5	Use Tax	D	D	D	D
3269	Business & Occupation	7	Manufacturing	4	1,461,127	1,394,503	6,748
3269	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3269	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3269	Other Taxes	79	IMR	D	D	D	D
3271	State Sales Tax	1	Retail Sales Tax	5	1,833,747	1,592,439	103,508
3271	Business & Occupation	2	Retailing	5	1,833,747	1,592,412	7,499
3271	Business & Occupation	3	Wholesaling	5	15,486,527	14,628,944	70,804

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	D	D	D	D
3271	Business & Occupation	7	Manufacturing	D	D	D	D
3271	Other Taxes	36	Litter Tax	D	D	D	D
3271	Other Taxes	54	Syrup Tax	D	D	D	D
3271	Other Taxes	64	Refuse Collection	D	D	D	D
3272	State Sales Tax	1	Retail Sales Tax	41	62,606,377	33,717,012	2,191,620
3272	Business & Occupation	2	Retailing	38	62,574,089	59,014,642	277,960
3272	Business & Occupation	3	Wholesaling	38	123,854,552	115,046,811	556,822
3272	Business & Occupation	4	Service & Other Activities	13	820,107	811,497	12,177
3272	State Use Tax	5	Use Tax	11	1,614,775	1,614,775	104,958
3272	Business & Occupation	7	Manufacturing	26	37,117,152	30,456,631	147,417
3272	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3272	Other Taxes	79	IMR	D	D	D	D
3272	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3273	State Sales Tax	1	Retail Sales Tax	30	107,432,936	103,969,099	6,757,985
3273	Business & Occupation	2	Retailing	30	107,432,936	106,896,155	503,475
3273	Business & Occupation	3	Wholesaling	29	252,027,091	215,839,145	1,044,671
3273	Business & Occupation	4	Service & Other Activities	18	2,689,145	2,655,246	39,828
3273	State Use Tax	5	Use Tax	15	1,948,573	1,948,573	126,656
3273	Business & Occupation	7	Manufacturing	18	24,439,606	16,044,123	77,650
3273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,743,398	2,361,579	11,428
3273	Business & Occupation	16	Extracting, Extracting for Hire	4	2,595,284	2,481,095	12,012
3273	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3273	Other Taxes	64	Refuse Collection	D	D	D	D
3273	Other Taxes	65	Hazardous Substance	D	D	D	D
3274	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3274	Business & Occupation	2	Retailing	D	D	D	D
3274	Business & Occupation	3	Wholesaling	D	D	D	D
3274	Business & Occupation	4	Service & Other Activities	D	D	D	D
3274	State Use Tax	5	Use Tax	D	D	D	D
3274	Business & Occupation	7	Manufacturing	D	D	D	D
3274	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3274	Other Taxes	79	IMR	D	D	D	D
3275	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3275	Business & Occupation	2	Retailing	D	D	D	D
3275	Business & Occupation	3	Wholesaling	4	93,492,945	40,072,577	193,952

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3275	Business & Occupation	4	Service & Other Activities	D	D	D	D
3275	State Use Tax	5	Use Tax	D	D	D	D
3275	Business & Occupation	7	Manufacturing	6	79,859,461	59,597,770	288,451
3281	State Sales Tax	1	Retail Sales Tax	15	4,485,818	4,464,475	290,186
3281	Business & Occupation	2	Retailing	15	4,485,818	4,480,069	21,105
3281	Business & Occupation	3	Wholesaling	13	11,955,122	11,722,732	56,736
3281	Business & Occupation	4	Service & Other Activities	3	59,975	59,975	902
3281	State Use Tax	5	Use Tax	5	80,636	80,636	5,244
3281	Business & Occupation	7	Manufacturing	6	6,010,367	5,981,953	28,956
3281	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3281	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3281	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3291	Business & Occupation	2	Retailing	D	D	D	D
3291	Business & Occupation	3	Wholesaling	D	D	D	D
3291	Business & Occupation	7	Manufacturing	D	D	D	D
3291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3292	Business & Occupation	2	Retailing	D	D	D	D
3292	Business & Occupation	3	Wholesaling	3	36,779,171	26,999,694	130,679
3292	Business & Occupation	4	Service & Other Activities	D	D	D	D
3292	State Use Tax	5	Use Tax	D	D	D	D
3292	Business & Occupation	7	Manufacturing	3	9,337,394	8,654,962	41,888
3292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	3	290,178	290,178	18,860
3295	Business & Occupation	2	Retailing	3	290,178	290,178	1,368
3295	Business & Occupation	3	Wholesaling	3	49,556,859	18,983,029	91,880
3295	State Use Tax	5	Use Tax	D	D	D	D
3295	Business & Occupation	7	Manufacturing	D	D	D	D
3295	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3296	State Sales Tax	1	Retail Sales Tax	3	396,230	261,495	16,997
3296	Business & Occupation	2	Retailing	3	396,230	292,893	1,379
3296	Business & Occupation	3	Wholesaling	3	4,729,874	2,866,303	13,873

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3296	State Use Tax	5	Use Tax	D	D	D	D
3296	Business & Occupation	7	Manufacturing	5	2,702,097	2,591,067	12,540
3296	Other Taxes	54	Syrup Tax	D	D	D	D
3296	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3296	Other Taxes	79	IMR	D	D	D	D
3297	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3297	Business & Occupation	2	Retailing	D	D	D	D
3297	Business & Occupation	3	Wholesaling	D	D	D	D
3299	State Sales Tax	1	Retail Sales Tax	15	600,842	594,061	38,614
3299	Business & Occupation	2	Retailing	12	552,304	545,523	2,567
3299	Business & Occupation	3	Wholesaling	11	627,019	338,551	1,639
3299	Business & Occupation	4	Service & Other Activities	4	7,240	7,240	109
3299	State Use Tax	5	Use Tax	D	D	D	D
3299	Business & Occupation	7	Manufacturing	8	1,176,300	1,165,283	5,640
3299	Other Taxes	79	IMR	3	118	118	7
3312	State Sales Tax	1	Retail Sales Tax	34	4,430,581	4,235,403	275,296
3312	Business & Occupation	2	Retailing	34	4,430,581	4,265,447	20,098
3312	Business & Occupation	3	Wholesaling	47	161,584,716	153,834,344	744,562
3312	Business & Occupation	4	Service & Other Activities	3	40,235	36,139	542
3312	State Use Tax	5	Use Tax	11	962,195	962,195	62,544
3312	Business & Occupation	7	Manufacturing	22	148,867,442	148,417,687	718,347
3312	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3312	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3312	Other Taxes	79	IMR	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3315	Business & Occupation	2	Retailing	D	D	D	D
3315	Business & Occupation	3	Wholesaling	D	D	D	D
3315	Business & Occupation	7	Manufacturing	D	D	D	D
3316	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3316	Business & Occupation	2	Retailing	D	D	D	D
3316	Business & Occupation	3	Wholesaling	4	98,349	59,614	288
3317	State Sales Tax	1	Retail Sales Tax	3	818,479	818,479	53,201
3317	Business & Occupation	2	Retailing	3	818,479	818,479	3,857
3317	Business & Occupation	3	Wholesaling	7	2,958,622	2,956,584	14,311
3317	Business & Occupation	4	Service & Other Activities	D	D	D	D
3317	State Use Tax	5	Use Tax	D	D	D	D
3317	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3317	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3321	State Sales Tax	1	Retail Sales Tax	6	585,031	583,488	37,926
3321	Business & Occupation	2	Retailing	6	585,031	372,460	1,753
3321	Business & Occupation	3	Wholesaling	7	20,850,454	6,273,970	30,367
3321	State Use Tax	5	Use Tax	3	216,874	216,874	14,096
3321	Business & Occupation	7	Manufacturing	6	22,501,289	22,338,474	108,122
3321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3322	Business & Occupation	2	Retailing	D	D	D	D
3322	Business & Occupation	3	Wholesaling	D	D	D	D
3322	State Use Tax	5	Use Tax	D	D	D	D
3322	Business & Occupation	7	Manufacturing	D	D	D	D
3325	State Sales Tax	1	Retail Sales Tax	10	17,915,585	16,770,591	1,090,093
3325	Business & Occupation	2	Retailing	9	17,919,982	17,879,032	84,208
3325	Business & Occupation	3	Wholesaling	11	38,194,015	22,963,530	111,137
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	7	612,422	612,422	39,809
3325	Business & Occupation	7	Manufacturing	8	32,682,675	31,934,772	154,567
3325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3331	Business & Occupation	4	Service & Other Activities	D	D	D	D
3334	State Sales Tax	1	Retail Sales Tax	6	982,140	133,529	8,680
3334	Business & Occupation	2	Retailing	6	982,137	981,597	4,623
3334	Business & Occupation	3	Wholesaling	9	226,268,951	218,478,707	1,057,438
3334	Business & Occupation	4	Service & Other Activities	3	2,017,149	947,494	14,212
3334	State Use Tax	5	Use Tax	6	6,693,788	6,716,104	436,549
3334	Business & Occupation	7	Manufacturing	4	217,365,261	216,908,254	1,049,837
3334	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3334	Public Utility Tax	49	Power	D	D	D	D
3334	Public Utility Tax	60	Water Distribution	D	D	D	D
3334	Other Taxes	65	Hazardous Substance	D	D	D	D
3334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3339	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3339	Business & Occupation	2	Retailing	D	D	D	D
3339	Business & Occupation	3	Wholesaling	4	37,486,802	2,032,106	9,836
3339	Business & Occupation	4	Service & Other Activities	D	D	D	D
3339	State Use Tax	5	Use Tax	3	14,595,917	14,595,917	948,733
3339	Business & Occupation	7	Manufacturing	4	244,886,052	244,600,769	1,183,872

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3339	Other Taxes	65	Hazardous Substance	D	D	D	D
3341	State Sales Tax	1	Retail Sales Tax	4	4,212,816	500,937	32,560
3341	Business & Occupation	2	Retailing	4	4,212,816	984,107	4,636
3341	Business & Occupation	3	Wholesaling	7	38,297,366	10,110,556	48,937
3341	Business & Occupation	4	Service & Other Activities	3	1,188,336	1,188,336	17,827
3341	State Use Tax	5	Use Tax	5	5,586,853	5,586,853	363,144
3341	Business & Occupation	7	Manufacturing	5	260,322,015	260,314,762	1,259,927
3341	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3341	Other Taxes	65	Hazardous Substance	D	D	D	D
3341	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3351	Business & Occupation	2	Retailing	D	D	D	D
3351	Business & Occupation	3	Wholesaling	D	D	D	D
3351	Business & Occupation	4	Service & Other Activities	D	D	D	D
3351	State Use Tax	5	Use Tax	D	D	D	D
3351	Business & Occupation	7	Manufacturing	D	D	D	D
3353	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3353	Business & Occupation	2	Retailing	D	D	D	D
3353	Business & Occupation	3	Wholesaling	D	D	D	D
3353	Business & Occupation	4	Service & Other Activities	D	D	D	D
3353	State Use Tax	5	Use Tax	D	D	D	D
3353	Business & Occupation	7	Manufacturing	D	D	D	D
3354	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3354	Business & Occupation	2	Retailing	D	D	D	D
3354	Business & Occupation	3	Wholesaling	D	D	D	D
3355	Business & Occupation	3	Wholesaling	D	D	D	D
3356	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3356	Business & Occupation	2	Retailing	D	D	D	D
3356	Business & Occupation	3	Wholesaling	D	D	D	D
3356	State Use Tax	5	Use Tax	D	D	D	D
3356	Business & Occupation	7	Manufacturing	D	D	D	D
3356	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3356	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3357	State Sales Tax	1	Retail Sales Tax	6	2,648,515	2,476,024	160,940
3357	Business & Occupation	2	Retailing	6	2,648,515	2,476,024	11,663
3357	Business & Occupation	3	Wholesaling	7	15,045,091	13,274,020	64,244
3357	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	3	711,854	69,137	4,496

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3363	Business & Occupation	2	Retailing	3	711,854	615,373	2,894
3363	Business & Occupation	3	Wholesaling	4	47,584,902	2,455,053	11,881
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	3	388,868	388,868	25,276
3363	Business & Occupation	7	Manufacturing	5	44,581,177	44,313,112	214,474
3363	Other Taxes	65	Hazardous Substance	D	D	D	D
3364	State Sales Tax	1	Retail Sales Tax	3	990,278	343,242	22,314
3364	Business & Occupation	2	Retailing	D	D	D	D
3364	Business & Occupation	3	Wholesaling	3	3,047,931	1,387,164	6,712
3364	Business & Occupation	4	Service & Other Activities	D	D	D	D
3364	State Use Tax	5	Use Tax	D	D	D	D
3364	Business & Occupation	7	Manufacturing	D	D	D	D
3365	State Sales Tax	1	Retail Sales Tax	5	249,215	238,305	15,492
3365	Business & Occupation	2	Retailing	5	249,215	244,437	1,151
3365	Business & Occupation	3	Wholesaling	5	8,833,233	1,320,387	6,392
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	4	111,377	111,377	7,240
3365	Business & Occupation	7	Manufacturing	7	10,397,356	10,278,032	49,741
3366	State Sales Tax	1	Retail Sales Tax	5	1,398,645	1,043,714	67,843
3366	Business & Occupation	2	Retailing	4	1,397,069	1,342,997	6,325
3366	Business & Occupation	3	Wholesaling	3	79,742,308	36,858,077	178,393
3366	Business & Occupation	4	Service & Other Activities	D	D	D	D
3366	State Use Tax	5	Use Tax	D	D	D	D
3366	Business & Occupation	7	Manufacturing	5	33,109,450	33,097,289	160,190
3369	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3369	Business & Occupation	2	Retailing	3	358,375	158,417	746
3369	Business & Occupation	3	Wholesaling	3	2,168,305	1,135,990	5,497
3369	Business & Occupation	4	Service & Other Activities	D	D	D	D
3369	Business & Occupation	7	Manufacturing	D	D	D	D
3398	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3398	Business & Occupation	2	Retailing	D	D	D	D
3398	Business & Occupation	3	Wholesaling	D	D	D	D
3398	State Use Tax	5	Use Tax	D	D	D	D
3398	Business & Occupation	7	Manufacturing	D	D	D	D
3399	State Sales Tax	1	Retail Sales Tax	10	1,056,410	1,055,096	68,583
3399	Business & Occupation	2	Retailing	9	1,056,305	1,054,991	4,971
3399	Business & Occupation	3	Wholesaling	7	2,122,704	1,533,893	7,424
3399	Business & Occupation	4	Service & Other Activities	4	77,371	77,371	1,161
3399	State Use Tax	5	Use Tax	4	36,381	36,381	2,365

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3399	Business & Occupation	7	Manufacturing	4	53,842	50,081	241
3399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3411	Business & Occupation	2	Retailing	D	D	D	D
3411	Business & Occupation	3	Wholesaling	3	197,780,673	149,338,015	722,797
3411	State Use Tax	5	Use Tax	3	2,312,109	2,312,109	150,286
3411	Business & Occupation	7	Manufacturing	4	141,607,613	117,527,903	568,834
3411	Other Taxes	36	Litter Tax	3	127,172,157	127,172,157	19,076
3421	State Sales Tax	1	Retail Sales Tax	6	33,923	33,923	2,205
3421	Business & Occupation	2	Retailing	3	22,329	22,329	105
3421	Business & Occupation	3	Wholesaling	D	D	D	D
3421	Business & Occupation	7	Manufacturing	D	D	D	D
3421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3423	State Sales Tax	1	Retail Sales Tax	7	471,323	418,548	27,205
3423	Business & Occupation	2	Retailing	7	471,323	471,323	2,220
3423	Business & Occupation	3	Wholesaling	9	4,354,787	954,960	4,624
3423	Business & Occupation	4	Service & Other Activities	D	D	D	D
3423	State Use Tax	5	Use Tax	D	D	D	D
3423	Business & Occupation	7	Manufacturing	5	4,914,788	4,913,925	23,782
3423	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3425	State Sales Tax	1	Retail Sales Tax	7	4,067,145	3,127,883	203,312
3425	Business & Occupation	2	Retailing	7	4,067,145	3,929,887	18,508
3425	Business & Occupation	3	Wholesaling	7	1,661,271	1,327,687	6,422
3425	Business & Occupation	4	Service & Other Activities	D	D	D	D
3425	State Use Tax	5	Use Tax	D	D	D	D
3425	Business & Occupation	7	Manufacturing	4	1,265,724	1,265,724	6,127
3429	State Sales Tax	1	Retail Sales Tax	23	4,678,747	1,967,514	127,886
3429	Business & Occupation	2	Retailing	22	4,660,986	2,180,720	10,273
3429	Business & Occupation	3	Wholesaling	36	64,333,201	58,182,354	281,606
3429	Business & Occupation	4	Service & Other Activities	6	533,144	533,144	7,997
3429	State Use Tax	5	Use Tax	5	381,797	381,797	24,816
3429	Business & Occupation	7	Manufacturing	20	41,476,871	41,138,065	199,116
3429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3429	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3429	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3429	Other Taxes	79	IMR	D	D	D	D
3429	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	6	6,775,088	1,008,948	65,579

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3431	Business & Occupation	2	Retailing	6	6,775,088	1,008,948	4,754
3431	Business & Occupation	3	Wholesaling	6	44,674,785	5,067,216	24,528
3431	Business & Occupation	4	Service & Other Activities	D	D	D	D
3431	State Use Tax	5	Use Tax	D	D	D	D
3431	Business & Occupation	7	Manufacturing	3	26,218,860	26,218,860	126,902
3431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3432	State Sales Tax	1	Retail Sales Tax	11	1,503,246	1,467,496	95,390
3432	Business & Occupation	2	Retailing	6	1,484,046	1,468,797	6,915
3432	Business & Occupation	3	Wholesaling	6	23,835,960	23,735,638	114,881
3432	Business & Occupation	4	Service & Other Activities	D	D	D	D
3432	State Use Tax	5	Use Tax	3	9,067	9,067	590
3432	Business & Occupation	7	Manufacturing	3	4,869,093	4,869,093	23,572
3432	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3432	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3432	Other Taxes	36	Litter Tax	D	D	D	D
3432	Other Taxes	79	IMR	D	D	D	D
3433	State Sales Tax	1	Retail Sales Tax	8	3,387,110	463,659	30,135
3433	Business & Occupation	2	Retailing	8	3,387,110	703,504	3,310
3433	Business & Occupation	3	Wholesaling	10	28,300,915	26,025,819	125,966
3433	Business & Occupation	4	Service & Other Activities	4	67,195	29,079	436
3433	State Use Tax	5	Use Tax	3	293,507	293,507	19,076
3433	Business & Occupation	7	Manufacturing	8	48,849,250	47,928,435	231,974
3441	State Sales Tax	1	Retail Sales Tax	74	9,863,663	7,134,395	463,737
3441	Business & Occupation	2	Retailing	69	9,821,329	9,568,414	45,075
3441	Business & Occupation	3	Wholesaling	66	161,045,239	114,298,477	553,199
3441	Business & Occupation	4	Service & Other Activities	13	583,506	577,406	8,658
3441	State Use Tax	5	Use Tax	20	1,112,752	1,112,752	72,328
3441	Business & Occupation	7	Manufacturing	46	67,359,199	65,726,596	318,117
3441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	459,247	459,247	2,223
3441	Other Taxes	36	Litter Tax	D	D	D	D
3441	Other Taxes	65	Hazardous Substance	D	D	D	D
3442	State Sales Tax	1	Retail Sales Tax	9	27,914,505	27,475,985	1,785,941
3442	Business & Occupation	2	Retailing	9	27,914,505	27,476,232	129,415
3442	Business & Occupation	3	Wholesaling	9	131,867,432	94,466,020	457,218
3442	Business & Occupation	4	Service & Other Activities	3	112,180	112,180	1,683
3442	State Use Tax	5	Use Tax	4	976,626	976,626	63,479
3442	Business & Occupation	7	Manufacturing	9	115,747,266	108,811,015	526,641

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3442	Other Taxes	20	Tobacco Products	D	D	D	D
3443	State Sales Tax	1	Retail Sales Tax	23	11,835,850	5,944,754	386,407
3443	Business & Occupation	2	Retailing	23	11,835,850	7,884,182	37,136
3443	Business & Occupation	3	Wholesaling	23	28,031,040	23,133,556	111,964
3443	Business & Occupation	4	Service & Other Activities	5	17,155	12,050	180
3443	State Use Tax	5	Use Tax	5	103,846	103,846	6,752
3443	Business & Occupation	7	Manufacturing	15	21,566,965	21,470,801	103,911
3443	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3443	Other Taxes	36	Litter Tax	D	D	D	D
3443	Other Taxes	79	IMR	D	D	D	D
3444	State Sales Tax	1	Retail Sales Tax	62	19,105,376	17,280,144	1,123,213
3444	Business & Occupation	2	Retailing	59	19,098,334	18,230,595	85,868
3444	Business & Occupation	3	Wholesaling	62	108,495,512	70,936,210	343,341
3444	Business & Occupation	4	Service & Other Activities	7	465,998	233,516	3,502
3444	State Use Tax	5	Use Tax	15	124,120	124,120	8,071
3444	Business & Occupation	7	Manufacturing	31	72,267,294	71,663,831	346,851
3444	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3444	Public Utility Tax	13	Other Public Service	D	D	D	D
3444	Other Taxes	36	Litter Tax	D	D	D	D
3446	State Sales Tax	1	Retail Sales Tax	29	4,868,131	4,003,670	260,243
3446	Business & Occupation	2	Retailing	29	4,868,431	3,990,586	18,796
3446	Business & Occupation	3	Wholesaling	26	7,566,466	6,199,090	30,007
3446	Business & Occupation	4	Service & Other Activities	4	93,864	93,864	1,407
3446	State Use Tax	5	Use Tax	4	13,646	13,646	887
3446	Business & Occupation	7	Manufacturing	15	3,787,427	3,573,867	17,299
3448	State Sales Tax	1	Retail Sales Tax	8	1,709,463	1,709,229	111,100
3448	Business & Occupation	2	Retailing	8	1,706,405	1,706,405	8,039
3448	Business & Occupation	3	Wholesaling	9	19,804,430	7,288,268	35,275
3448	Business & Occupation	4	Service & Other Activities	D	D	D	D
3448	State Use Tax	5	Use Tax	D	D	D	D
3448	Business & Occupation	7	Manufacturing	D	D	D	D
3449	State Sales Tax	1	Retail Sales Tax	26	982,991	723,298	47,016
3449	Business & Occupation	2	Retailing	25	982,467	915,853	4,314
3449	Business & Occupation	3	Wholesaling	17	15,139,635	14,284,271	69,134
3449	Business & Occupation	4	Service & Other Activities	5	693,532	689,707	10,345

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3449	State Use Tax	5	Use Tax	3	32,495	32,495	2,113
3449	Business & Occupation	7	Manufacturing	14	31,580,388	29,404,362	142,317
3449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3449	Other Taxes	36	Litter Tax	D	D	D	D
3449	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3451	Business & Occupation	3	Wholesaling	D	D	D	D
3451	State Use Tax	5	Use Tax	D	D	D	D
3451	Business & Occupation	7	Manufacturing	D	D	D	D
3452	State Sales Tax	1	Retail Sales Tax	4	212,195	101,469	6,595
3452	Business & Occupation	2	Retailing	4	212,195	101,286	477
3452	Business & Occupation	3	Wholesaling	6	8,383,061	4,078,942	19,746
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	7	Manufacturing	5	1,373,697	1,373,697	6,647
3462	State Sales Tax	1	Retail Sales Tax	11	2,303,987	1,065,917	69,286
3462	Business & Occupation	2	Retailing	11	2,303,987	1,519,667	7,158
3462	Business & Occupation	3	Wholesaling	10	20,201,404	17,785,169	86,085
3462	Business & Occupation	4	Service & Other Activities	D	D	D	D
3462	State Use Tax	5	Use Tax	4	42,224	42,224	2,745
3462	Business & Occupation	7	Manufacturing	5	2,543,082	2,305,907	11,157
3462	Other Taxes	79	IMR	D	D	D	D
3463	Business & Occupation	4	Service & Other Activities	D	D	D	D
3463	Other Taxes	36	Litter Tax	D	D	D	D
3465	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3465	Business & Occupation	2	Retailing	D	D	D	D
3465	Business & Occupation	3	Wholesaling	D	D	D	D
3465	Business & Occupation	4	Service & Other Activities	D	D	D	D
3465	State Use Tax	5	Use Tax	D	D	D	D
3465	Business & Occupation	7	Manufacturing	D	D	D	D
3465	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	11	1,902,245	434,639	28,249
3469	Business & Occupation	2	Retailing	10	1,902,167	434,630	2,049
3469	Business & Occupation	3	Wholesaling	17	25,329,504	23,257,069	112,567
3469	Business & Occupation	4	Service & Other Activities	D	D	D	D
3469	State Use Tax	5	Use Tax	5	302,047	302,047	19,631
3469	Business & Occupation	7	Manufacturing	14	5,039,275	4,825,203	23,360
3469	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3469	Other Taxes	79	IMR	D	D	D	D
3471	State Sales Tax	1	Retail Sales Tax	28	2,766,625	2,139,012	139,032

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3471	Business & Occupation	2	Retailing	27	2,509,901	2,461,867	11,599
3471	Business & Occupation	3	Wholesaling	28	12,627,282	12,151,763	58,819
3471	Business & Occupation	4	Service & Other Activities	5	234,243	230,203	3,455
3471	State Use Tax	5	Use Tax	8	609,495	609,495	39,615
3471	Business & Occupation	7	Manufacturing	8	5,535,946	5,526,893	26,754
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	30,559,245	30,450,587	147,379
3471	Other Taxes	36	Litter Tax	D	D	D	D
3471	Other Taxes	79	IMR	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	36	2,581,863	1,360,008	88,404
3479	Business & Occupation	2	Retailing	31	2,570,640	1,618,623	7,624
3479	Business & Occupation	3	Wholesaling	19	7,940,997	7,625,023	36,905
3479	Business & Occupation	4	Service & Other Activities	D	D	D	D
3479	State Use Tax	5	Use Tax	8	77,807	77,807	5,055
3479	Business & Occupation	7	Manufacturing	11	7,540,559	7,433,637	35,978
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,705,428	3,705,428	17,935
3479	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3479	Other Taxes	36	Litter Tax	D	D	D	D
3479	Other Taxes	79	IMR	4	288	288	17
3482	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3482	Business & Occupation	3	Wholesaling	D	D	D	D
3482	Business & Occupation	7	Manufacturing	D	D	D	D
3483	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3483	Business & Occupation	2	Retailing	D	D	D	D
3484	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3484	Business & Occupation	2	Retailing	D	D	D	D
3484	Business & Occupation	3	Wholesaling	D	D	D	D
3484	State Use Tax	5	Use Tax	D	D	D	D
3484	Business & Occupation	7	Manufacturing	D	D	D	D
3491	Business & Occupation	3	Wholesaling	D	D	D	D
3492	State Sales Tax	1	Retail Sales Tax	7	2,596,579	798,814	51,922
3492	Business & Occupation	2	Retailing	6	2,596,451	808,909	3,810
3492	Business & Occupation	3	Wholesaling	7	5,588,954	986,396	4,776
3492	State Use Tax	5	Use Tax	D	D	D	D
3492	Business & Occupation	7	Manufacturing	7	4,965,915	4,650,028	22,507
3492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	3	733,192	732,375	47,605
3493	Business & Occupation	2	Retailing	3	733,192	732,375	3,450
3493	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3493	State Use Tax	5	Use Tax	D	D	D	D
3493	Business & Occupation	7	Manufacturing	3	708,994	663,720	3,213
3494	State Sales Tax	1	Retail Sales Tax	4	68,175	68,004	4,421
3494	Business & Occupation	2	Retailing	4	68,175	68,175	320
3494	Business & Occupation	3	Wholesaling	5	50,093,998	12,955,934	62,706
3494	Business & Occupation	4	Service & Other Activities	D	D	D	D
3494	State Use Tax	5	Use Tax	D	D	D	D
3494	Business & Occupation	7	Manufacturing	3	65,609,308	63,733,970	308,472
3494	Other Taxes	36	Litter Tax	D	D	D	D
3495	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3495	Business & Occupation	2	Retailing	D	D	D	D
3495	Business & Occupation	3	Wholesaling	3	1,816,895	1,732,648	8,386
3495	Business & Occupation	7	Manufacturing	D	D	D	D
3495	Other Taxes	36	Litter Tax	D	D	D	D
3496	State Sales Tax	1	Retail Sales Tax	8	2,431,354	306,065	19,896
3496	Business & Occupation	2	Retailing	7	2,429,801	746,514	3,518
3496	Business & Occupation	3	Wholesaling	9	24,570,703	16,772,021	81,176
3496	Business & Occupation	4	Service & Other Activities	D	D	D	D
3496	State Use Tax	5	Use Tax	D	D	D	D
3496	Business & Occupation	7	Manufacturing	8	48,033,688	44,280,535	214,320
3497	State Sales Tax	1	Retail Sales Tax	3	15,430	15,430	1,002
3497	Business & Occupation	2	Retailing	3	15,430	15,430	72
3497	Business & Occupation	3	Wholesaling	D	D	D	D
3497	Business & Occupation	4	Service & Other Activities	D	D	D	D
3497	State Use Tax	5	Use Tax	D	D	D	D
3497	Business & Occupation	7	Manufacturing	D	D	D	D
3497	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3497	Other Taxes	36	Litter Tax	D	D	D	D
3498	State Sales Tax	1	Retail Sales Tax	3	27,945	22,619	1,471
3498	Business & Occupation	2	Retailing	3	27,945	24,521	116
3498	Business & Occupation	3	Wholesaling	3	16,932,518	9,867,163	47,759
3498	Business & Occupation	4	Service & Other Activities	D	D	D	D
3498	Business & Occupation	7	Manufacturing	3	8,325,832	8,145,608	39,422
3499	State Sales Tax	1	Retail Sales Tax	44	9,154,565	4,462,777	290,082
3499	Business & Occupation	2	Retailing	39	9,089,582	7,874,867	37,088
3499	Business & Occupation	3	Wholesaling	45	63,219,973	35,868,631	173,598
3499	Business & Occupation	4	Service & Other Activities	5	133,912	25,295	379
3499	State Use Tax	5	Use Tax	16	370,581	370,581	24,079
3499	Business & Occupation	7	Manufacturing	37	33,758,347	33,750,364	163,350

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	5,222,076	5,217,361	25,252
3499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	Other Taxes	36	Litter Tax	D	D	D	D
3499	Other Taxes	79	IMR	D	D	D	D
3499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3511	State Sales Tax	1	Retail Sales Tax	5	248,338	236,226	15,356
3511	Business & Occupation	2	Retailing	5	248,338	239,559	1,128
3511	Business & Occupation	3	Wholesaling	5	10,026,066	3,122,451	15,113
3511	Business & Occupation	4	Service & Other Activities	4	112,192	50,286	755
3511	State Use Tax	5	Use Tax	3	85,449	85,449	5,555
3511	Business & Occupation	7	Manufacturing	4	6,381,824	6,287,299	30,431
3519	State Sales Tax	1	Retail Sales Tax	5	853,279	702,132	45,641
3519	Business & Occupation	2	Retailing	5	853,279	809,928	3,817
3519	Business & Occupation	3	Wholesaling	5	23,167,802	6,967,926	33,723
3519	Business & Occupation	4	Service & Other Activities	D	D	D	D
3519	State Use Tax	5	Use Tax	D	D	D	D
3519	Business & Occupation	7	Manufacturing	D	D	D	D
3523	State Sales Tax	1	Retail Sales Tax	26	2,350,864	1,788,169	116,231
3523	Business & Occupation	2	Retailing	24	2,345,974	2,080,041	9,795
3523	Business & Occupation	3	Wholesaling	17	14,173,649	4,903,706	23,737
3523	Business & Occupation	4	Service & Other Activities	3	9,372	9,372	140
3523	State Use Tax	5	Use Tax	6	159,536	159,536	10,370
3523	Business & Occupation	7	Manufacturing	16	20,522,308	19,816,543	95,911
3523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3523	Other Taxes	36	Litter Tax	D	D	D	D
3524	State Sales Tax	1	Retail Sales Tax	3	9,057	9,057	590
3524	Business & Occupation	2	Retailing	D	D	D	D
3524	Business & Occupation	3	Wholesaling	D	D	D	D
3524	Business & Occupation	4	Service & Other Activities	D	D	D	D
3524	State Use Tax	5	Use Tax	D	D	D	D
3524	Business & Occupation	7	Manufacturing	D	D	D	D
3524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3531	State Sales Tax	1	Retail Sales Tax	27	24,424,637	11,525,070	749,133
3531	Business & Occupation	2	Retailing	27	24,424,637	14,428,689	67,963
3531	Business & Occupation	3	Wholesaling	23	21,964,797	12,630,073	61,127
3531	Business & Occupation	4	Service & Other Activities	8	530,331	180,471	2,708
3531	State Use Tax	5	Use Tax	8	198,733	198,733	12,915

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3531	Business & Occupation	7	Manufacturing	15	53,944,068	53,246,641	257,718
3531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	8,579,904	2,638,209	12,770
3531	Other Taxes	79	IMR	D	D	D	D
3532	State Sales Tax	1	Retail Sales Tax	3	1,029,394	1,009,917	65,648
3532	Business & Occupation	2	Retailing	3	1,029,394	1,009,971	4,758
3532	Business & Occupation	7	Manufacturing	5	633,762	633,026	3,064
3533	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3533	Business & Occupation	2	Retailing	D	D	D	D
3533	Business & Occupation	3	Wholesaling	D	D	D	D
3535	State Sales Tax	1	Retail Sales Tax	7	1,970,336	335,147	21,782
3535	Business & Occupation	2	Retailing	7	1,970,336	805,446	3,794
3535	Business & Occupation	3	Wholesaling	4	258,613,593	258,560,495	1,251,433
3535	Business & Occupation	4	Service & Other Activities	3	1,533,476	1,385,033	20,779
3535	State Use Tax	5	Use Tax	3	58,427	58,427	3,800
3535	Business & Occupation	7	Manufacturing	5	128,035,395	128,035,395	619,692
3535	Other Taxes	36	Litter Tax	D	D	D	D
3536	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3536	Business & Occupation	2	Retailing	D	D	D	D
3536	Business & Occupation	3	Wholesaling	D	D	D	D
3536	Business & Occupation	7	Manufacturing	D	D	D	D
3536	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3536	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3537	State Sales Tax	1	Retail Sales Tax	8	8,780,344	1,136,291	73,858
3537	Business & Occupation	2	Retailing	8	8,780,344	1,947,094	9,169
3537	Business & Occupation	3	Wholesaling	7	7,631,641	7,204,839	34,870
3537	Business & Occupation	4	Service & Other Activities	D	D	D	D
3537	State Use Tax	5	Use Tax	D	D	D	D
3537	Business & Occupation	7	Manufacturing	3	7,502,167	7,357,995	35,611
3537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3537	Other Taxes	79	IMR	D	D	D	D
3537	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	10	3,370,387	243,985	15,861
3541	Business & Occupation	2	Retailing	10	3,370,387	3,329,200	15,680
3541	Business & Occupation	3	Wholesaling	14	4,028,265	3,914,687	18,947
3541	Business & Occupation	4	Service & Other Activities	D	D	D	D
3541	State Use Tax	5	Use Tax	4	22,976	22,976	1,496
3541	Business & Occupation	7	Manufacturing	5	2,191,115	2,187,187	10,587

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,257,320	3,257,247	15,767
3541	Other Taxes	36	Litter Tax	D	D	D	D
3542	State Sales Tax	1	Retail Sales Tax	5	395,283	146,015	9,494
3542	Business & Occupation	2	Retailing	5	395,283	395,283	1,860
3542	Business & Occupation	3	Wholesaling	3	1,677,695	1,568,124	7,590
3542	Business & Occupation	4	Service & Other Activities	D	D	D	D
3542	Business & Occupation	7	Manufacturing	3	457,620	450,782	2,181
3542	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3543	State Sales Tax	1	Retail Sales Tax	4	1,811,516	1,651,652	107,357
3543	Business & Occupation	2	Retailing	4	1,811,516	1,651,653	7,780
3543	Business & Occupation	3	Wholesaling	6	13,579,451	9,167,961	44,372
3543	Business & Occupation	4	Service & Other Activities	D	D	D	D
3543	State Use Tax	5	Use Tax	D	D	D	D
3543	Business & Occupation	7	Manufacturing	6	5,323,244	5,271,777	25,517
3544	State Sales Tax	1	Retail Sales Tax	31	6,526,609	1,476,878	95,996
3544	Business & Occupation	2	Retailing	30	6,524,115	3,357,824	15,812
3544	Business & Occupation	3	Wholesaling	31	13,991,731	12,135,862	58,733
3544	Business & Occupation	4	Service & Other Activities	D	D	D	D
3544	State Use Tax	5	Use Tax	18	109,849	109,849	7,143
3544	Business & Occupation	7	Manufacturing	32	13,766,858	13,618,236	65,911
3544	Other Taxes	36	Litter Tax	D	D	D	D
3544	Other Taxes	79	IMR	D	D	D	D
3545	State Sales Tax	1	Retail Sales Tax	23	10,288,841	906,257	58,910
3545	Business & Occupation	2	Retailing	21	10,287,521	2,551,315	12,018
3545	Business & Occupation	3	Wholesaling	16	26,952,067	19,013,692	92,030
3545	Business & Occupation	4	Service & Other Activities	4	44,775	44,775	667
3545	State Use Tax	5	Use Tax	8	194,547	194,547	12,648
3545	Business & Occupation	7	Manufacturing	15	16,834,127	16,545,284	80,080
3546	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3546	Business & Occupation	2	Retailing	D	D	D	D
3546	Business & Occupation	3	Wholesaling	D	D	D	D
3546	Business & Occupation	4	Service & Other Activities	D	D	D	D
3546	Business & Occupation	7	Manufacturing	D	D	D	D
3546	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3546	Other Taxes	79	IMR	D	D	D	D
3547	State Sales Tax	1	Retail Sales Tax	3	41,623	41,623	2,706
3547	Business & Occupation	2	Retailing	3	41,623	41,623	197
3547	Business & Occupation	3	Wholesaling	D	D	D	D
3548	State Sales Tax	1	Retail Sales Tax	3	183,358	7,690	500

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3548	Business & Occupation	2	Retailing	3	183,358	17,442	82
3548	Business & Occupation	3	Wholesaling	3	3,802,680	613,851	2,970
3548	Business & Occupation	4	Service & Other Activities	D	D	D	D
3548	State Use Tax	5	Use Tax	D	D	D	D
3548	Business & Occupation	7	Manufacturing	D	D	D	D
3548	Other Taxes	79	IMR	D	D	D	D
3549	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3549	Business & Occupation	2	Retailing	D	D	D	D
3549	Business & Occupation	3	Wholesaling	3	1,530,812	1,530,812	7,409
3549	State Use Tax	5	Use Tax	D	D	D	D
3549	Business & Occupation	7	Manufacturing	D	D	D	D
3552	State Sales Tax	1	Retail Sales Tax	6	696,074	679,292	44,153
3552	Business & Occupation	2	Retailing	4	688,546	671,590	3,164
3552	Business & Occupation	3	Wholesaling	3	431,058	364,416	1,764
3552	State Use Tax	5	Use Tax	D	D	D	D
3552	Business & Occupation	7	Manufacturing	D	D	D	D
3553	State Sales Tax	1	Retail Sales Tax	15	28,705,051	213,213	13,861
3553	Business & Occupation	2	Retailing	14	28,704,963	5,567,220	26,225
3553	Business & Occupation	3	Wholesaling	9	4,732,396	1,539,935	7,454
3553	Business & Occupation	4	Service & Other Activities	5	5,152,882	4,546,719	68,203
3553	State Use Tax	5	Use Tax	6	504,234	504,234	32,776
3553	Business & Occupation	7	Manufacturing	9	41,416,570	41,145,683	199,144
3553	Other Taxes	36	Litter Tax	D	D	D	D
3553	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	7	25,119,869	725,734	47,171
3554	Business & Occupation	2	Retailing	7	25,119,869	3,597,367	16,943
3554	Business & Occupation	3	Wholesaling	5	6,718,662	3,111,493	15,061
3554	Business & Occupation	4	Service & Other Activities	5	660,809	656,127	9,841
3554	State Use Tax	5	Use Tax	3	446,635	446,635	29,031
3554	Business & Occupation	7	Manufacturing	7	35,435,221	33,744,219	163,321
3554	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3555	State Sales Tax	1	Retail Sales Tax	12	1,760,852	457,511	29,736
3555	Business & Occupation	2	Retailing	11	1,453,235	897,121	4,228
3555	Business & Occupation	3	Wholesaling	4	2,047,500	1,065,121	5,155
3555	Business & Occupation	4	Service & Other Activities	3	39,909	19,679	295
3555	State Use Tax	5	Use Tax	4	8,782	8,782	571
3555	Business & Occupation	7	Manufacturing	4	8,026,613	7,345,861	35,554
3555	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3556	State Sales Tax	1	Retail Sales Tax	22	13,344,016	3,744,152	243,369

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3556	Business & Occupation	2	Retailing	20	13,332,715	7,794,240	36,708
3556	Business & Occupation	3	Wholesaling	18	38,551,864	2,853,421	13,813
3556	Business & Occupation	4	Service & Other Activities	D	D	D	D
3556	State Use Tax	5	Use Tax	6	632,608	632,608	41,120
3556	Business & Occupation	7	Manufacturing	13	77,312,529	77,244,700	373,867
3556	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3556	Other Taxes	36	Litter Tax	D	D	D	D
3556	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3559	State Sales Tax	1	Retail Sales Tax	24	69,654,833	3,225,265	209,641
3559	Business & Occupation	2	Retailing	24	69,654,834	14,553,005	68,544
3559	Business & Occupation	3	Wholesaling	18	44,416,690	6,500,651	31,461
3559	Business & Occupation	4	Service & Other Activities	6	765,485	759,093	11,386
3559	State Use Tax	5	Use Tax	9	2,179,491	2,179,491	141,666
3559	Business & Occupation	7	Manufacturing	19	107,524,358	103,416,837	500,543
3559	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3559	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3559	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3559	Other Taxes	36	Litter Tax	D	D	D	D
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3559	Other Taxes	79	IMR	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	6	309,107	99,347	6,457
3561	Business & Occupation	2	Retailing	6	309,107	309,107	1,456
3561	Business & Occupation	3	Wholesaling	6	25,884,491	5,359,401	25,941
3561	Business & Occupation	4	Service & Other Activities	3	28,235	28,235	424
3561	State Use Tax	5	Use Tax	D	D	D	D
3561	Business & Occupation	7	Manufacturing	3	20,592,387	20,448,433	98,971
3561	Other Taxes	79	IMR	D	D	D	D
3562	Business & Occupation	3	Wholesaling	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	4	249,096	243,967	15,859
3563	Business & Occupation	2	Retailing	4	249,096	248,067	1,167
3563	Business & Occupation	3	Wholesaling	3	2,689,543	298,729	1,446
3563	State Use Tax	5	Use Tax	D	D	D	D
3563	Business & Occupation	7	Manufacturing	D	D	D	D
3563	Other Taxes	79	IMR	D	D	D	D
3564	State Sales Tax	1	Retail Sales Tax	12	10,093,947	3,715,204	241,486
3564	Business & Occupation	2	Retailing	12	10,093,947	4,718,962	22,222
3564	Business & Occupation	3	Wholesaling	9	22,374,490	20,875,277	101,033
3564	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3564	State Use Tax	5	Use Tax	D	D	D	D
3564	Business & Occupation	7	Manufacturing	3	6,857,966	6,658,025	32,225
3565	State Sales Tax	1	Retail Sales Tax	10	5,576,937	393,543	25,585
3565	Business & Occupation	2	Retailing	10	5,576,938	843,138	3,974
3565	Business & Occupation	3	Wholesaling	6	28,592,144	896,546	4,341
3565	Business & Occupation	4	Service & Other Activities	D	D	D	D
3565	State Use Tax	5	Use Tax	4	121,577	121,577	7,903
3565	Business & Occupation	7	Manufacturing	5	37,072,528	35,845,416	173,494
3565	Other Taxes	36	Litter Tax	D	D	D	D
3565	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3566	State Sales Tax	1	Retail Sales Tax	5	4,223,194	289,891	18,844
3566	Business & Occupation	2	Retailing	5	4,223,194	637,681	3,003
3566	Business & Occupation	3	Wholesaling	4	9,470,700	9,125,384	44,169
3566	Business & Occupation	4	Service & Other Activities	D	D	D	D
3566	State Use Tax	5	Use Tax	3	68,403	68,403	4,446
3566	Business & Occupation	7	Manufacturing	D	D	D	D
3567	State Sales Tax	1	Retail Sales Tax	3	36,201	33,605	2,184
3567	Business & Occupation	2	Retailing	D	D	D	D
3567	Business & Occupation	3	Wholesaling	D	D	D	D
3567	Business & Occupation	7	Manufacturing	D	D	D	D
3569	State Sales Tax	1	Retail Sales Tax	26	6,809,414	1,550,906	100,805
3569	Business & Occupation	2	Retailing	25	6,807,289	2,322,723	10,943
3569	Business & Occupation	3	Wholesaling	14	15,434,969	9,257,934	44,809
3569	Business & Occupation	4	Service & Other Activities	3	124,447	124,447	1,867
3569	State Use Tax	5	Use Tax	3	5,440	5,440	353
3569	Business & Occupation	7	Manufacturing	7	10,008,961	9,801,857	47,440
3569	Other Taxes	79	IMR	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	13	113,190,381	89,865,785	5,841,278
3571	Business & Occupation	2	Retailing	13	113,190,381	118,379,843	557,568
3571	Business & Occupation	3	Wholesaling	11	232,788,911	218,052,057	1,055,374
3571	Business & Occupation	4	Service & Other Activities	9	4,660,351	2,022,599	30,338
3571	State Use Tax	5	Use Tax	8	23,127,066	23,127,066	1,503,259
3571	Business & Occupation	7	Manufacturing	8	22,051,460	22,010,709	106,535
3571	Other Taxes	79	IMR	D	D	D	D
3571	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3572	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3572	Business & Occupation	2	Retailing	D	D	D	D
3572	Business & Occupation	3	Wholesaling	4	12,120,149	12,027,092	58,210
3572	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3572	State Use Tax	5	Use Tax	D	D	D	D
3572	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3575	State Sales Tax	1	Retail Sales Tax	5	217,448	72,142	4,687
3575	Business & Occupation	2	Retailing	5	217,448	72,358	340
3575	Business & Occupation	3	Wholesaling	3	1,233,866	217,443	1,053
3575	Business & Occupation	4	Service & Other Activities	3	16,838	16,838	252
3575	State Use Tax	5	Use Tax	D	D	D	D
3575	Business & Occupation	7	Manufacturing	3	1,126,043	1,126,043	5,451
3577	State Sales Tax	1	Retail Sales Tax	16	375,107,227	5,980,262	388,718
3577	Business & Occupation	2	Retailing	16	375,109,853	13,908,027	65,512
3577	Business & Occupation	3	Wholesaling	14	36,501,828	6,995,833	33,856
3577	Business & Occupation	4	Service & Other Activities	7	8,307,573	8,307,152	124,611
3577	State Use Tax	5	Use Tax	6	2,236,567	2,236,567	145,375
3577	Business & Occupation	7	Manufacturing	13	342,579,633	342,475,094	1,657,579
3578	State Sales Tax	1	Retail Sales Tax	5	71,033	70,911	4,608
3578	Business & Occupation	2	Retailing	3	65,358	65,236	307
3578	Business & Occupation	3	Wholesaling	D	D	D	D
3578	Business & Occupation	4	Service & Other Activities	3	100,769	100,769	1,512
3579	State Sales Tax	1	Retail Sales Tax	4	3,923,115	246,614	16,030
3579	Business & Occupation	2	Retailing	4	3,923,115	246,614	1,163
3579	Business & Occupation	3	Wholesaling	3	58,170	58,170	281
3579	Business & Occupation	4	Service & Other Activities	D	D	D	D
3579	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3582	State Sales Tax	1	Retail Sales Tax	3	3,811,526	132,196	8,594
3582	Business & Occupation	2	Retailing	3	3,811,526	132,196	622
3582	Business & Occupation	3	Wholesaling	D	D	D	D
3582	Business & Occupation	4	Service & Other Activities	D	D	D	D
3582	Business & Occupation	7	Manufacturing	D	D	D	D
3582	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3582	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3582	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3585	State Sales Tax	1	Retail Sales Tax	19	8,997,780	7,061,566	459,005
3585	Business & Occupation	2	Retailing	19	8,997,780	8,749,245	41,210
3585	Business & Occupation	3	Wholesaling	13	37,621,052	18,180,199	87,993
3585	Business & Occupation	4	Service & Other Activities	D	D	D	D
3585	State Use Tax	5	Use Tax	6	51,150	51,150	3,324
3585	Business & Occupation	7	Manufacturing	7	8,897,358	8,892,126	43,033
3585	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3585	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3586	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3586	Business & Occupation	2	Retailing	D	D	D	D
3586	Business & Occupation	3	Wholesaling	D	D	D	D
3586	Business & Occupation	4	Service & Other Activities	D	D	D	D
3586	Business & Occupation	7	Manufacturing	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	12	5,355,522	4,583,198	297,912
3589	Business & Occupation	2	Retailing	11	5,352,733	4,582,244	21,584
3589	Business & Occupation	3	Wholesaling	14	29,756,530	14,684,263	71,068
3589	Business & Occupation	4	Service & Other Activities	D	D	D	D
3589	State Use Tax	5	Use Tax	5	277,629	277,629	18,044
3589	Business & Occupation	7	Manufacturing	6	42,670,662	42,239,436	204,442
3589	Other Taxes	79	IMR	D	D	D	D
3592	State Sales Tax	1	Retail Sales Tax	5	2,021,497	516,808	33,592
3592	Business & Occupation	2	Retailing	5	2,021,497	574,885	2,708
3592	Business & Occupation	3	Wholesaling	5	272,527	248,822	1,204
3592	Business & Occupation	4	Service & Other Activities	D	D	D	D
3592	State Use Tax	5	Use Tax	5	30,258	30,258	1,967
3592	Business & Occupation	7	Manufacturing	4	2,078,242	2,003,778	9,698
3592	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3593	State Sales Tax	1	Retail Sales Tax	4	2,136,152	689,928	44,843
3593	Business & Occupation	2	Retailing	4	2,136,152	2,136,152	10,060
3593	Business & Occupation	3	Wholesaling	5	6,212,045	1,221,893	5,913
3593	State Use Tax	5	Use Tax	D	D	D	D
3593	Business & Occupation	7	Manufacturing	D	D	D	D
3594	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3594	Business & Occupation	2	Retailing	D	D	D	D
3594	Business & Occupation	3	Wholesaling	D	D	D	D
3596	State Sales Tax	1	Retail Sales Tax	4	901,454	167,670	10,899
3596	Business & Occupation	2	Retailing	3	900,416	821,577	3,869
3596	Business & Occupation	3	Wholesaling	4	1,344,575	964,841	4,670
3596	Business & Occupation	4	Service & Other Activities	D	D	D	D
3596	State Use Tax	5	Use Tax	D	D	D	D
3596	Business & Occupation	7	Manufacturing	3	5,024,527	4,848,011	23,462
3599	State Sales Tax	1	Retail Sales Tax	388	60,197,305	32,249,505	2,096,230
3599	Business & Occupation	2	Retailing	343	59,940,715	49,014,465	230,852
3599	Business & Occupation	3	Wholesaling	384	360,583,788	251,523,993	1,217,380
3599	Business & Occupation	4	Service & Other Activities	50	2,162,296	2,040,098	30,596
3599	State Use Tax	5	Use Tax	138	3,143,849	3,143,849	204,344

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3599	Business & Occupation	7	Manufacturing	289	310,781,999	307,851,461	1,490,029
3599	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	11,994,467	11,682,670	56,544
3599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,425,148	1,425,148	6,898
3599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	4,919,906	3,743,693	18,123
3599	Other Taxes	20	Tobacco Products	D	D	D	D
3599	Other Taxes	36	Litter Tax	7	397,847	397,847	61
3599	Other Taxes	54	Syrup Tax	D	D	D	D
3599	Other Taxes	64	Refuse Collection	D	D	D	D
3599	Other Taxes	79	IMR	5	31	31	1
3599	Business & Occupation	80	Royalties; Child Care	5	262,272	262,272	1,269
3599	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3612	State Sales Tax	1	Retail Sales Tax	9	19,573,389	1,839,821	119,587
3612	Business & Occupation	2	Retailing	9	19,573,389	1,839,821	8,664
3612	Business & Occupation	3	Wholesaling	8	7,674,642	7,518,370	36,392
3612	Business & Occupation	4	Service & Other Activities	D	D	D	D
3612	State Use Tax	5	Use Tax	D	D	D	D
3612	Business & Occupation	7	Manufacturing	5	20,337,666	20,297,293	98,240
3612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3613	State Sales Tax	1	Retail Sales Tax	3	422,526	414,407	26,937
3613	Business & Occupation	2	Retailing	3	422,526	414,603	1,952
3613	Business & Occupation	3	Wholesaling	5	4,446,644	3,317,958	16,064
3613	Business & Occupation	4	Service & Other Activities	D	D	D	D
3613	Business & Occupation	7	Manufacturing	3	948,131	948,131	4,587
3621	State Sales Tax	1	Retail Sales Tax	4	274,477	248,911	16,180
3621	Business & Occupation	2	Retailing	4	274,477	265,139	1,250
3621	Business & Occupation	3	Wholesaling	4	2,203,950	1,466,191	7,096
3621	Business & Occupation	4	Service & Other Activities	D	D	D	D
3621	State Use Tax	5	Use Tax	D	D	D	D
3621	Business & Occupation	7	Manufacturing	D	D	D	D
3624	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3624	Business & Occupation	2	Retailing	D	D	D	D
3624	Business & Occupation	3	Wholesaling	D	D	D	D
3625	State Sales Tax	1	Retail Sales Tax	13	12,357,425	2,867,411	186,384
3625	Business & Occupation	2	Retailing	13	12,357,425	8,444,488	39,769

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3625	Business & Occupation	3	Wholesaling	12	9,949,003	7,894,648	38,212
3625	Business & Occupation	4	Service & Other Activities	6	1,620,600	836,855	12,551
3625	State Use Tax	5	Use Tax	3	620,686	620,686	40,344
3625	Business & Occupation	7	Manufacturing	6	118,395,828	116,868,287	565,644
3625	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3629	State Sales Tax	1	Retail Sales Tax	3	109,314	76,035	4,942
3629	Business & Occupation	2	Retailing	4	110,723	77,444	364
3629	Business & Occupation	3	Wholesaling	6	4,502,136	3,870,817	18,736
3629	State Use Tax	5	Use Tax	D	D	D	D
3629	Business & Occupation	7	Manufacturing	5	14,269,836	13,064,929	63,233
3631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3631	Business & Occupation	2	Retailing	D	D	D	D
3631	Business & Occupation	3	Wholesaling	D	D	D	D
3632	Business & Occupation	3	Wholesaling	D	D	D	D
3632	State Use Tax	5	Use Tax	D	D	D	D
3632	Business & Occupation	7	Manufacturing	D	D	D	D
3633	State Sales Tax	1	Retail Sales Tax	8	8,806,777	8,782,467	570,859
3633	Business & Occupation	2	Retailing	7	8,805,839	8,781,529	41,362
3633	Business & Occupation	3	Wholesaling	3	169,990,749	169,952,752	822,572
3633	Business & Occupation	7	Manufacturing	D	D	D	D
3633	Other Taxes	36	Litter Tax	D	D	D	D
3634	State Sales Tax	1	Retail Sales Tax	9	2,857,162	2,166,942	140,855
3634	Business & Occupation	2	Retailing	9	2,857,162	2,282,968	10,756
3634	Business & Occupation	3	Wholesaling	7	44,675,387	9,652,325	46,718
3634	Business & Occupation	4	Service & Other Activities	D	D	D	D
3634	State Use Tax	5	Use Tax	D	D	D	D
3634	Business & Occupation	7	Manufacturing	7	49,332,773	46,760,493	226,319
3635	State Sales Tax	1	Retail Sales Tax	3	544,416	528,921	34,380
3635	Business & Occupation	2	Retailing	3	544,416	528,921	2,490
3635	Business & Occupation	3	Wholesaling	D	D	D	D
3635	Business & Occupation	4	Service & Other Activities	D	D	D	D
3635	State Use Tax	5	Use Tax	D	D	D	D
3635	Business & Occupation	7	Manufacturing	D	D	D	D
3639	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3639	Business & Occupation	2	Retailing	D	D	D	D
3639	Business & Occupation	3	Wholesaling	D	D	D	D
3639	State Use Tax	5	Use Tax	D	D	D	D
3639	Business & Occupation	7	Manufacturing	D	D	D	D
3639	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3641	State Sales Tax	1	Retail Sales Tax	3	35,491	35,491	2,307
3641	Business & Occupation	2	Retailing	D	D	D	D
3641	Business & Occupation	3	Wholesaling	4	18,491,589	18,207,895	88,127
3641	Business & Occupation	4	Service & Other Activities	D	D	D	D
3641	State Use Tax	5	Use Tax	D	D	D	D
3641	Business & Occupation	7	Manufacturing	D	D	D	D
3641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3643	Business & Occupation	3	Wholesaling	D	D	D	D
3643	Business & Occupation	7	Manufacturing	D	D	D	D
3644	Business & Occupation	3	Wholesaling	D	D	D	D
3644	State Use Tax	5	Use Tax	D	D	D	D
3644	Business & Occupation	7	Manufacturing	D	D	D	D
3645	State Sales Tax	1	Retail Sales Tax	6	332,290	332,290	21,597
3645	Business & Occupation	2	Retailing	3	312,525	312,525	1,471
3645	Business & Occupation	3	Wholesaling	4	4,768,549	4,656,706	22,537
3645	Business & Occupation	4	Service & Other Activities	D	D	D	D
3645	State Use Tax	5	Use Tax	D	D	D	D
3645	Business & Occupation	7	Manufacturing	D	D	D	D
3645	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3646	State Sales Tax	1	Retail Sales Tax	4	35,788	35,449	2,305
3646	Business & Occupation	2	Retailing	3	33,312	32,973	155
3646	Business & Occupation	3	Wholesaling	4	630,792	630,092	3,050
3646	Business & Occupation	4	Service & Other Activities	D	D	D	D
3646	State Use Tax	5	Use Tax	D	D	D	D
3646	Business & Occupation	7	Manufacturing	D	D	D	D
3646	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3646	Other Taxes	65	Hazardous Substance	D	D	D	D
3646	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3647	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3647	Business & Occupation	2	Retailing	D	D	D	D
3647	Business & Occupation	3	Wholesaling	D	D	D	D
3647	Business & Occupation	7	Manufacturing	D	D	D	D
3648	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3648	Business & Occupation	2	Retailing	D	D	D	D
3648	Business & Occupation	3	Wholesaling	D	D	D	D
3648	Business & Occupation	7	Manufacturing	D	D	D	D
3651	State Sales Tax	1	Retail Sales Tax	19	63,721,017	7,232,495	470,114
3651	Business & Occupation	2	Retailing	15	63,717,704	7,679,111	36,167

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3651	Business & Occupation	3	Wholesaling	13	11,927,214	7,199,654	34,847
3651	Business & Occupation	4	Service & Other Activities	9	2,867,357	2,027,312	30,411
3651	State Use Tax	5	Use Tax	7	369,361	369,361	24,009
3651	Business & Occupation	7	Manufacturing	8	31,462,176	29,127,696	140,981
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3651	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3652	State Sales Tax	1	Retail Sales Tax	8	63,305	38,706	2,516
3652	Business & Occupation	2	Retailing	7	60,782	36,182	171
3652	Business & Occupation	4	Service & Other Activities	4	192,298	192,298	2,886
3652	State Use Tax	5	Use Tax	D	D	D	D
3661	State Sales Tax	1	Retail Sales Tax	15	6,557,366	4,132,273	268,594
3661	Business & Occupation	2	Retailing	14	6,556,718	4,238,389	19,960
3661	Business & Occupation	3	Wholesaling	10	33,424,368	2,376,321	11,498
3661	Business & Occupation	4	Service & Other Activities	D	D	D	D
3661	State Use Tax	5	Use Tax	6	243,957	243,957	15,857
3661	Business & Occupation	7	Manufacturing	8	20,445,239	20,439,569	98,928
3663	State Sales Tax	1	Retail Sales Tax	4	64,141	64,140	4,170
3663	Business & Occupation	2	Retailing	4	64,141	64,141	302
3663	Business & Occupation	3	Wholesaling	7	13,996,994	2,480,988	12,008
3663	Business & Occupation	4	Service & Other Activities	D	D	D	D
3663	State Use Tax	5	Use Tax	D	D	D	D
3663	Business & Occupation	7	Manufacturing	7	15,227,505	15,088,275	73,030
3669	State Sales Tax	1	Retail Sales Tax	14	20,604,421	5,627,005	365,753
3669	Business & Occupation	2	Retailing	13	20,602,920	5,920,872	27,886
3669	Business & Occupation	3	Wholesaling	10	32,350,767	5,300,780	25,654
3669	Business & Occupation	4	Service & Other Activities	11	7,187,685	6,634,793	99,523
3669	State Use Tax	5	Use Tax	9	2,196,452	2,196,452	142,769
3669	Business & Occupation	7	Manufacturing	4	58,591,676	58,520,712	283,240
3669	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3669	Other Taxes	36	Litter Tax	D	D	D	D
3671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3671	Business & Occupation	2	Retailing	D	D	D	D
3671	State Use Tax	5	Use Tax	D	D	D	D
3671	Business & Occupation	7	Manufacturing	D	D	D	D
3671	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3672	State Sales Tax	1	Retail Sales Tax	9	1,070,023	292,961	19,042
3672	Business & Occupation	2	Retailing	9	1,070,023	510,112	2,403
3672	Business & Occupation	3	Wholesaling	11	14,614,048	12,443,025	60,223

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3672	Business & Occupation	4	Service & Other Activities	4	208,368	208,368	3,125
3672	State Use Tax	5	Use Tax	5	2,343,591	2,343,591	152,334
3672	Business & Occupation	7	Manufacturing	12	93,962,372	93,860,274	454,287
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3674	State Sales Tax	1	Retail Sales Tax	8	14,573,118	206,696	13,433
3674	Business & Occupation	2	Retailing	8	14,573,118	309,577	1,460
3674	Business & Occupation	3	Wholesaling	13	82,847,559	25,963,317	125,664
3674	Business & Occupation	4	Service & Other Activities	5	1,387,544	1,384,311	20,767
3674	State Use Tax	5	Use Tax	6	715,538	715,538	46,509
3674	Business & Occupation	7	Manufacturing	10	36,871,938	36,260,978	175,505
3674	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3675	State Use Tax	5	Use Tax	D	D	D	D
3675	Other Taxes	65	Hazardous Substance	D	D	D	D
3677	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3677	Business & Occupation	2	Retailing	D	D	D	D
3677	Business & Occupation	3	Wholesaling	3	1,976,453	1,976,453	9,564
3677	Business & Occupation	4	Service & Other Activities	D	D	D	D
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	D	D	D	D
3678	Business & Occupation	7	Manufacturing	D	D	D	D
3679	State Sales Tax	1	Retail Sales Tax	21	19,962,256	4,872,639	316,725
3679	Business & Occupation	2	Retailing	20	19,961,853	7,481,522	35,238
3679	Business & Occupation	3	Wholesaling	22	211,927,721	50,150,000	242,733
3679	Business & Occupation	4	Service & Other Activities	7	1,907,972	1,905,905	28,590
3679	State Use Tax	5	Use Tax	12	273,297	273,297	17,772
3679	Business & Occupation	7	Manufacturing	19	133,418,351	132,596,749	641,766
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	490,803	490,803	2,375
3679	Public Utility Tax	60	Water Distribution	D	D	D	D
3679	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3691	Business & Occupation	2	Retailing	D	D	D	D
3691	Business & Occupation	3	Wholesaling	D	D	D	D
3691	Business & Occupation	7	Manufacturing	D	D	D	D
3691	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3692	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3692	Business & Occupation	2	Retailing	D	D	D	D
3692	Business & Occupation	3	Wholesaling	3	13,768,219	11,056,907	53,518
3692	State Use Tax	5	Use Tax	D	D	D	D
3692	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3694	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3694	Business & Occupation	2	Retailing	D	D	D	D
3694	Business & Occupation	3	Wholesaling	D	D	D	D
3694	Business & Occupation	4	Service & Other Activities	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3695	Business & Occupation	2	Retailing	D	D	D	D
3695	Business & Occupation	3	Wholesaling	D	D	D	D
3695	State Use Tax	5	Use Tax	D	D	D	D
3695	Business & Occupation	7	Manufacturing	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	11	3,449,340	224,945	14,623
3699	Business & Occupation	2	Retailing	11	8,488,836	694,054	3,267
3699	Business & Occupation	3	Wholesaling	12	9,599,587	8,255,831	39,956
3699	Business & Occupation	4	Service & Other Activities	7	86,748,875	29,831,817	447,479
3699	State Use Tax	5	Use Tax	5	394,113	394,113	25,620
3699	Business & Occupation	7	Manufacturing	12	15,454,655	15,402,074	74,542
3711	State Sales Tax	1	Retail Sales Tax	15	13,240,579	5,621,209	365,380
3711	Business & Occupation	2	Retailing	15	13,240,579	5,731,462	26,996
3711	Business & Occupation	3	Wholesaling	17	87,162,690	85,018,358	411,495
3711	Business & Occupation	4	Service & Other Activities	3	13,478,065	13,478,065	202,171
3711	State Use Tax	5	Use Tax	5	2,089,889	2,089,889	135,849
3711	Business & Occupation	7	Manufacturing	8	396,997,660	396,946,004	1,921,215
3711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3711	Other Taxes	79	IMR	D	D	D	D
3711	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3713	State Sales Tax	1	Retail Sales Tax	4	2,922,424	2,806,219	182,406
3713	Business & Occupation	2	Retailing	4	2,922,424	2,808,559	13,226
3713	Business & Occupation	3	Wholesaling	7	7,440,859	7,032,708	34,037
3713	State Use Tax	5	Use Tax	D	D	D	D
3713	Business & Occupation	7	Manufacturing	D	D	D	D
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3714	State Sales Tax	1	Retail Sales Tax	29	6,724,102	5,838,084	379,477
3714	Business & Occupation	2	Retailing	25	6,710,178	6,025,670	28,379
3714	Business & Occupation	3	Wholesaling	27	14,727,561	8,863,741	42,898
3714	Business & Occupation	4	Service & Other Activities	4	407,899	233,192	3,499
3714	State Use Tax	5	Use Tax	6	99,645	99,645	6,475
3714	Business & Occupation	7	Manufacturing	18	22,207,343	21,957,272	106,281
3714	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3714	Other Taxes	36	Litter Tax	D	D	D	D
3714	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3715	State Sales Tax	1	Retail Sales Tax	6	4,359,355	4,269,859	277,542
3715	Business & Occupation	2	Retailing	6	4,359,355	4,270,170	20,113
3715	Business & Occupation	3	Wholesaling	8	24,937,194	21,436,281	103,751
3715	State Use Tax	5	Use Tax	D	D	D	D
3715	Business & Occupation	7	Manufacturing	4	3,295,201	3,164,970	15,319
3715	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3716	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3716	Business & Occupation	2	Retailing	D	D	D	D
3716	Business & Occupation	3	Wholesaling	D	D	D	D
3716	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	9	921,060,634	11,398,244	740,883
3721	Business & Occupation	2	Retailing	9	921,060,534	367,727,035	1,731,997
3721	Business & Occupation	3	Wholesaling	9	12,661,887,158	12,302,794,369	59,545,528
3721	Business & Occupation	4	Service & Other Activities	6	1,063,333,733	632,376,336	9,485,644
3721	State Use Tax	5	Use Tax	3	67,961,165	67,963,266	4,417,614
3721	Business & Occupation	7	Manufacturing	7	477,958,019	477,958,844	2,313,323
3721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3721	Other Taxes	65	Hazardous Substance	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	8	3,075,064	1,406,374	91,416
3724	Business & Occupation	2	Retailing	7	2,987,375	2,184,791	10,291
3724	Business & Occupation	3	Wholesaling	12	73,223,654	51,745,766	250,450
3724	Business & Occupation	4	Service & Other Activities	5	2,053,026	2,053,026	30,794
3724	State Use Tax	5	Use Tax	9	500,042	500,042	32,508
3724	Business & Occupation	7	Manufacturing	12	52,678,724	52,542,581	254,312
3724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3728	State Sales Tax	1	Retail Sales Tax	32	28,684,554	3,281,440	213,297
3728	Business & Occupation	2	Retailing	32	29,116,345	16,647,242	78,404
3728	Business & Occupation	3	Wholesaling	51	253,194,575	230,147,105	1,113,925
3728	Business & Occupation	4	Service & Other Activities	10	35,145,114	35,041,669	525,625
3728	State Use Tax	5	Use Tax	26	8,537,849	8,537,849	554,960
3728	Business & Occupation	7	Manufacturing	54	563,599,781	562,272,842	2,721,401
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3728	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,481,234	1,469,961	7,112
3728	Other Taxes	36	Litter Tax	D	D	D	D
3728	Other Taxes	79	IMR	3	12	12	0
3728	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3731	State Sales Tax	1	Retail Sales Tax	54	173,834,357	12,981,614	843,808
3731	Business & Occupation	2	Retailing	52	173,834,093	171,435,251	807,463
3731	Business & Occupation	3	Wholesaling	42	24,168,920	16,299,562	78,894
3731	Business & Occupation	4	Service & Other Activities	13	1,000,418	947,139	14,209
3731	State Use Tax	5	Use Tax	17	1,288,888	1,288,888	83,774
3731	Business & Occupation	7	Manufacturing	12	39,951,242	39,948,408	193,346
3731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	69,701,641	67,159,077	325,048
3731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3731	Other Taxes	36	Litter Tax	3	121,640	121,640	19
3731	Public Utility Tax	60	Water Distribution	D	D	D	D
3731	Other Taxes	79	IMR	3	98	98	5
3731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3732	State Sales Tax	1	Retail Sales Tax	396	166,979,266	71,323,168	4,636,019
3732	Business & Occupation	2	Retailing	344	166,526,916	111,131,163	523,413
3732	Business & Occupation	3	Wholesaling	244	173,158,045	80,075,954	387,569
3732	Business & Occupation	4	Service & Other Activities	73	6,634,538	4,205,170	63,081
3732	State Use Tax	5	Use Tax	77	2,955,433	2,955,433	192,108
3732	Business & Occupation	7	Manufacturing	78	214,128,144	210,696,665	1,019,765
3732	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	216,691	216,691	1,049
3732	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	29,600,668	25,536,583	123,596
3732	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3732	Other Taxes	36	Litter Tax	12	1,501,893	1,501,893	224
3732	Other Taxes	54	Syrup Tax	D	D	D	D
3732	Other Taxes	79	IMR	7	229	229	12
3732	Business & Occupation	80	Royalties; Child Care	4	71,667	60,571	293

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3732	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3743	State Sales Tax	1	Retail Sales Tax	3	952,518	940,518	61,133
3743	Business & Occupation	2	Retailing	3	952,519	940,519	4,430
3743	Business & Occupation	4	Service & Other Activities	D	D	D	D
3743	State Use Tax	5	Use Tax	3	219,374	219,374	14,261
3743	Business & Occupation	7	Manufacturing	D	D	D	D
3743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	19,979,486	10,937,162	52,937
3751	State Sales Tax	1	Retail Sales Tax	10	272,469	124,276	8,078
3751	Business & Occupation	2	Retailing	9	270,958	126,040	596
3751	Business & Occupation	3	Wholesaling	13	26,516,319	24,347,064	117,842
3751	Business & Occupation	4	Service & Other Activities	D	D	D	D
3751	State Use Tax	5	Use Tax	D	D	D	D
3751	Business & Occupation	7	Manufacturing	11	2,600,709	2,593,747	12,552
3751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3751	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3751	Public Utility Tax	13	Other Public Service	D	D	D	D
3751	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3761	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3761	Business & Occupation	2	Retailing	D	D	D	D
3761	Business & Occupation	3	Wholesaling	D	D	D	D
3761	Business & Occupation	4	Service & Other Activities	D	D	D	D
3761	State Use Tax	5	Use Tax	D	D	D	D
3761	Business & Occupation	7	Manufacturing	D	D	D	D
3761	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3764	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3764	Business & Occupation	2	Retailing	D	D	D	D
3764	Business & Occupation	3	Wholesaling	D	D	D	D
3764	Business & Occupation	4	Service & Other Activities	D	D	D	D
3764	State Use Tax	5	Use Tax	D	D	D	D
3764	Business & Occupation	7	Manufacturing	D	D	D	D
3769	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3769	Business & Occupation	2	Retailing	D	D	D	D
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	State Use Tax	5	Use Tax	D	D	D	D
3769	Business & Occupation	7	Manufacturing	D	D	D	D
3792	State Sales Tax	1	Retail Sales Tax	6	4,274,258	3,287,041	213,657

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3792	Business & Occupation	2	Retailing	5	4,273,246	3,771,114	17,760
3792	Business & Occupation	3	Wholesaling	5	1,388,619	1,233,506	5,970
3792	Business & Occupation	4	Service & Other Activities	D	D	D	D
3792	State Use Tax	5	Use Tax	D	D	D	D
3792	Business & Occupation	7	Manufacturing	3	64,722,981	64,722,981	313,257
3799	State Sales Tax	1	Retail Sales Tax	18	14,334,586	13,291,407	863,948
3799	Business & Occupation	2	Retailing	18	14,334,586	13,605,822	64,078
3799	Business & Occupation	3	Wholesaling	17	11,022,647	7,658,317	37,067
3799	Business & Occupation	4	Service & Other Activities	5	128,316	128,316	1,925
3799	State Use Tax	5	Use Tax	D	D	D	D
3799	Business & Occupation	7	Manufacturing	8	30,944,207	29,147,220	141,076
3799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3799	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3799	Other Taxes	36	Litter Tax	3	732,537	732,537	112
3799	Other Taxes	79	IMR	D	D	D	D
3799	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3812	State Sales Tax	1	Retail Sales Tax	8	2,419,727	2,185,942	142,088
3812	Business & Occupation	2	Retailing	7	2,418,233	2,184,175	10,287
3812	Business & Occupation	3	Wholesaling	7	1,662,281	233,711	1,133
3812	Business & Occupation	4	Service & Other Activities	4	742,539	738,428	11,076
3812	State Use Tax	5	Use Tax	D	D	D	D
3812	Business & Occupation	7	Manufacturing	5	1,581,932	1,574,258	7,618
3812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3812	Other Taxes	79	IMR	D	D	D	D
3821	State Sales Tax	1	Retail Sales Tax	4	58,638	31,808	2,068
3821	Business & Occupation	2	Retailing	4	58,638	31,808	149
3821	Business & Occupation	3	Wholesaling	D	D	D	D
3821	Business & Occupation	7	Manufacturing	D	D	D	D
3822	State Sales Tax	1	Retail Sales Tax	11	2,872,411	2,299,654	149,482
3822	Business & Occupation	2	Retailing	10	2,871,917	2,362,943	11,130
3822	Business & Occupation	3	Wholesaling	8	71,621,078	11,041,109	53,436
3822	Business & Occupation	4	Service & Other Activities	4	91,185	91,185	1,366
3822	State Use Tax	5	Use Tax	3	144,567	144,567	9,396

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3822	Business & Occupation	7	Manufacturing	5	69,199,404	66,524,208	321,976
3822	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	25	23,401,284	4,350,738	282,799
3823	Business & Occupation	2	Retailing	24	23,400,790	6,179,572	29,103
3823	Business & Occupation	3	Wholesaling	23	12,938,041	10,158,634	49,172
3823	Business & Occupation	4	Service & Other Activities	12	1,159,832	1,120,191	16,803
3823	State Use Tax	5	Use Tax	5	96,581	96,581	6,281
3823	Business & Occupation	7	Manufacturing	9	10,137,012	10,098,671	48,876
3823	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3823	Other Taxes	36	Litter Tax	D	D	D	D
3823	Other Taxes	79	IMR	D	D	D	D
3823	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	6	1,631,307	1,435,818	93,328
3824	Business & Occupation	2	Retailing	5	1,607,191	1,586,863	7,471
3824	Business & Occupation	3	Wholesaling	7	131,474,635	27,076,451	131,051
3824	Business & Occupation	4	Service & Other Activities	D	D	D	D
3824	State Use Tax	5	Use Tax	D	D	D	D
3824	Business & Occupation	7	Manufacturing	D	D	D	D
3825	State Sales Tax	1	Retail Sales Tax	26	16,931,024	4,176,315	271,462
3825	Business & Occupation	2	Retailing	24	17,517,292	4,367,870	20,575
3825	Business & Occupation	3	Wholesaling	21	342,238,145	7,631,387	36,939
3825	Business & Occupation	4	Service & Other Activities	11	9,788,738	2,618,943	39,282
3825	State Use Tax	5	Use Tax	16	15,843,011	15,843,011	1,029,802
3825	Business & Occupation	7	Manufacturing	18	400,023,904	390,540,044	1,890,212
3825	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3825	Other Taxes	65	Hazardous Substance	D	D	D	D
3825	Other Taxes	79	IMR	D	D	D	D
3826	State Sales Tax	1	Retail Sales Tax	6	1,718,165	119,240	7,749
3826	Business & Occupation	2	Retailing	5	1,703,335	242,640	1,142
3826	Business & Occupation	3	Wholesaling	D	D	D	D
3826	Business & Occupation	4	Service & Other Activities	D	D	D	D
3826	State Use Tax	5	Use Tax	D	D	D	D
3826	Business & Occupation	7	Manufacturing	D	D	D	D
3827	State Sales Tax	1	Retail Sales Tax	4	636,649	45,094	2,931
3827	Business & Occupation	2	Retailing	4	636,649	171,843	810
3827	Business & Occupation	3	Wholesaling	D	D	D	D
3827	Business & Occupation	4	Service & Other Activities	D	D	D	D
3827	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3827	Business & Occupation	7	Manufacturing	3	1,598,899	1,597,287	7,731
3829	State Sales Tax	1	Retail Sales Tax	15	16,677,416	1,178,807	76,622
3829	Business & Occupation	2	Retailing	16	16,823,816	1,197,509	5,637
3829	Business & Occupation	3	Wholesaling	14	35,324,854	589,033	2,852
3829	Business & Occupation	4	Service & Other Activities	4	59,681	23,873	359
3829	State Use Tax	5	Use Tax	7	331,862	331,862	21,571
3829	Business & Occupation	7	Manufacturing	14	48,690,582	46,948,540	227,231
3829	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3829	Public Utility Tax	13	Other Public Service	D	D	D	D
3829	Other Taxes	54	Syrup Tax	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	16	49,889,682	12,110,795	787,196
3841	Business & Occupation	2	Retailing	15	49,889,559	13,720,285	64,624
3841	Business & Occupation	3	Wholesaling	12	6,865,916	4,726,844	22,877
3841	Business & Occupation	4	Service & Other Activities	6	1,361,189	1,247,044	18,705
3841	State Use Tax	5	Use Tax	10	1,483,961	1,483,961	96,459
3841	Business & Occupation	7	Manufacturing	10	36,541,001	36,385,025	176,105
3841	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3841	Other Taxes	36	Litter Tax	D	D	D	D
3842	State Sales Tax	1	Retail Sales Tax	26	194,316,099	88,182,892	5,731,885
3842	Business & Occupation	2	Retailing	26	194,316,099	140,184,544	660,278
3842	Business & Occupation	3	Wholesaling	22	72,081,279	18,224,558	88,207
3842	Business & Occupation	4	Service & Other Activities	11	15,760,311	2,429,850	36,448
3842	State Use Tax	5	Use Tax	16	2,293,427	2,293,427	149,071
3842	Business & Occupation	7	Manufacturing	17	137,617,173	134,568,312	651,309
3842	Other Taxes	36	Litter Tax	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	6	432,921	406,786	26,441
3843	Business & Occupation	2	Retailing	5	432,091	428,901	2,022
3843	Business & Occupation	3	Wholesaling	12	6,034,597	3,955,162	19,147
3843	Business & Occupation	4	Service & Other Activities	10	1,542,537	1,533,866	23,009
3843	State Use Tax	5	Use Tax	3	24,285	24,285	1,577
3843	Business & Occupation	7	Manufacturing	14	7,978,219	7,689,015	37,218
3843	Other Taxes	36	Litter Tax	D	D	D	D
3843	Other Taxes	79	IMR	D	D	D	D
3844	State Sales Tax	1	Retail Sales Tax	4	40,118,733	758,971	49,334
3844	Business & Occupation	2	Retailing	4	40,118,733	752,660	3,543
3844	Business & Occupation	3	Wholesaling	4	115,505,625	83,894,300	406,048
3844	Business & Occupation	4	Service & Other Activities	D	D	D	D
3844	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3844	Business & Occupation	7	Manufacturing	3	89,267,771	89,238,100	431,913
3845	State Sales Tax	1	Retail Sales Tax	15	5,928,160	1,694,192	110,119
3845	Business & Occupation	2	Retailing	15	5,928,160	5,288,483	24,910
3845	Business & Occupation	3	Wholesaling	10	161,170,957	160,542,043	777,026
3845	Business & Occupation	4	Service & Other Activities	6	25,774,968	24,760,995	371,416
3845	State Use Tax	5	Use Tax	D	D	D	D
3845	Business & Occupation	7	Manufacturing	5	502,885,195	502,870,991	2,433,895
3845	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3851	State Sales Tax	1	Retail Sales Tax	7	1,395,518	254,300	16,527
3851	Business & Occupation	2	Retailing	7	1,395,518	1,387,971	6,537
3851	Business & Occupation	3	Wholesaling	8	14,259,674	3,105,701	15,032
3851	Business & Occupation	4	Service & Other Activities	D	D	D	D
3851	State Use Tax	5	Use Tax	D	D	D	D
3851	Business & Occupation	7	Manufacturing	4	5,441,483	2,788,823	13,498
3861	State Sales Tax	1	Retail Sales Tax	8	1,293,335	508,627	33,068
3861	Business & Occupation	2	Retailing	7	1,290,568	1,212,756	5,711
3861	Business & Occupation	3	Wholesaling	7	27,121,756	27,029,364	130,822
3861	Business & Occupation	4	Service & Other Activities	D	D	D	D
3861	State Use Tax	5	Use Tax	3	126,758	126,758	8,242
3861	Business & Occupation	7	Manufacturing	5	29,422,912	29,120,985	140,947
3911	State Sales Tax	1	Retail Sales Tax	26	981,869	785,857	51,082
3911	Business & Occupation	2	Retailing	19	948,165	802,136	3,778
3911	Business & Occupation	3	Wholesaling	19	2,673,487	1,577,623	7,638
3911	Business & Occupation	4	Service & Other Activities	3	90,004	89,854	1,348
3911	State Use Tax	5	Use Tax	D	D	D	D
3911	Business & Occupation	7	Manufacturing	4	282,637	282,337	1,365
3911	Other Taxes	79	IMR	D	D	D	D
3914	State Sales Tax	1	Retail Sales Tax	6	974,486	748,631	48,665
3914	Business & Occupation	2	Retailing	4	960,673	734,937	3,461
3914	Business & Occupation	3	Wholesaling	5	1,227,061	1,227,061	5,938
3914	Business & Occupation	4	Service & Other Activities	D	D	D	D
3914	State Use Tax	5	Use Tax	D	D	D	D
3914	Business & Occupation	7	Manufacturing	D	D	D	D
3915	State Sales Tax	1	Retail Sales Tax	31	1,697,164	1,630,638	105,995
3915	Business & Occupation	2	Retailing	20	1,666,813	1,604,031	7,552
3915	Business & Occupation	3	Wholesaling	14	1,376,494	468,500	2,268
3915	Business & Occupation	4	Service & Other Activities	D	D	D	D
3915	State Use Tax	5	Use Tax	4	14,364	14,364	932
3915	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3931	State Sales Tax	1	Retail Sales Tax	36	6,661,191	2,923,549	190,035
3931	Business & Occupation	2	Retailing	25	6,630,155	2,944,237	13,864
3931	Business & Occupation	3	Wholesaling	20	13,876,858	3,990,345	19,313
3931	Business & Occupation	4	Service & Other Activities	11	312,542	312,542	4,686
3931	State Use Tax	5	Use Tax	5	47,094	47,094	3,064
3931	Business & Occupation	7	Manufacturing	17	16,254,956	16,164,392	78,231
3931	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3931	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3931	Public Utility Tax	13	Other Public Service	D	D	D	D
3931	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3931	Other Taxes	79	IMR	D	D	D	D
3931	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3942	State Sales Tax	1	Retail Sales Tax	13	127,128	94,811	6,163
3942	Business & Occupation	2	Retailing	5	83,359	82,449	388
3942	Business & Occupation	3	Wholesaling	6	871,681	62,962	304
3942	Business & Occupation	4	Service & Other Activities	D	D	D	D
3942	State Use Tax	5	Use Tax	D	D	D	D
3942	Business & Occupation	7	Manufacturing	D	D	D	D
3942	Other Taxes	36	Litter Tax	D	D	D	D
3942	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3944	State Sales Tax	1	Retail Sales Tax	13	3,039,550	527,187	34,266
3944	Business & Occupation	2	Retailing	10	3,030,303	2,967,122	13,974
3944	Business & Occupation	3	Wholesaling	9	14,268,000	11,335,678	54,864
3944	Business & Occupation	4	Service & Other Activities	4	1,050,162	935,781	14,038
3944	State Use Tax	5	Use Tax	D	D	D	D
3944	Business & Occupation	7	Manufacturing	5	29,470	29,386	143
3944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3949	State Sales Tax	1	Retail Sales Tax	97	17,829,170	8,756,485	569,176
3949	Business & Occupation	2	Retailing	76	17,677,088	8,925,508	42,038
3949	Business & Occupation	3	Wholesaling	56	232,954,641	42,463,783	205,524
3949	Business & Occupation	4	Service & Other Activities	18	2,278,699	1,638,484	24,574
3949	State Use Tax	5	Use Tax	23	2,457,867	2,457,867	159,771
3949	Business & Occupation	7	Manufacturing	47	176,049,719	170,032,596	822,959
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3949	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3949	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
3949	Other Taxes	36	Litter Tax	4	422,285	422,285	60
3949	Other Taxes	79	IMR	D	D	D	D
3949	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3951	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3951	Business & Occupation	2	Retailing	D	D	D	D
3952	State Sales Tax	1	Retail Sales Tax	7	128,689	120,548	7,837
3952	Business & Occupation	2	Retailing	5	122,426	114,285	539
3952	Business & Occupation	3	Wholesaling	6	487,377	92,572	447
3952	State Use Tax	5	Use Tax	D	D	D	D
3952	Business & Occupation	7	Manufacturing	D	D	D	D
3953	State Sales Tax	1	Retail Sales Tax	9	7,635,952	2,761,935	179,527
3953	Business & Occupation	2	Retailing	8	7,635,066	2,811,431	13,242
3953	Business & Occupation	3	Wholesaling	10	7,543,252	1,495,759	7,236
3953	Business & Occupation	4	Service & Other Activities	D	D	D	D
3953	State Use Tax	5	Use Tax	D	D	D	D
3953	Business & Occupation	7	Manufacturing	6	3,039,003	2,862,976	13,857
3955	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3955	Business & Occupation	2	Retailing	D	D	D	D
3961	State Sales Tax	1	Retail Sales Tax	72	1,329,368	1,240,264	80,621
3961	Business & Occupation	2	Retailing	45	1,212,564	1,127,103	5,312
3961	Business & Occupation	3	Wholesaling	28	752,704	692,096	3,351
3961	Business & Occupation	4	Service & Other Activities	3	15,136	14,341	215
3961	State Use Tax	5	Use Tax	7	5,431	5,431	355
3961	Business & Occupation	7	Manufacturing	7	909,304	894,885	4,332
3961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3961	Other Taxes	79	IMR	D	D	D	D
3965	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3965	Business & Occupation	2	Retailing	D	D	D	D
3965	Business & Occupation	3	Wholesaling	3	2,593,537	2,593,537	12,554
3965	Business & Occupation	7	Manufacturing	D	D	D	D
3991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3991	Business & Occupation	2	Retailing	D	D	D	D
3991	Business & Occupation	3	Wholesaling	4	1,031,336	808,838	3,916
3991	Business & Occupation	7	Manufacturing	D	D	D	D
3991	Other Taxes	36	Litter Tax	D	D	D	D
3991	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3993	State Sales Tax	1	Retail Sales Tax	109	50,460,196	37,035,855	2,407,316
3993	Business & Occupation	2	Retailing	103	48,525,820	36,200,345	170,506
3993	Business & Occupation	3	Wholesaling	75	35,231,053	31,572,850	152,823
3993	Business & Occupation	4	Service & Other Activities	20	1,297,876	1,284,931	19,283
3993	State Use Tax	5	Use Tax	13	801,053	801,053	52,070
3993	Business & Occupation	7	Manufacturing	39	46,861,590	45,535,935	220,392
3993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	229,493	99,885	482
3993	Other Taxes	36	Litter Tax	D	D	D	D
3993	Public Utility Tax	49	Power	D	D	D	D
3993	Public Utility Tax	61	Sewer Collection	D	D	D	D
3993	Business & Occupation	80	Royalties; Child Care	3	48,839	48,839	236
3995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3995	Business & Occupation	2	Retailing	D	D	D	D
3995	Business & Occupation	3	Wholesaling	3	1,893,476	1,893,476	9,165
3996	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3996	Business & Occupation	2	Retailing	D	D	D	D
3996	Business & Occupation	3	Wholesaling	D	D	D	D
3996	Business & Occupation	7	Manufacturing	D	D	D	D
3996	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	424	93,427,055	40,240,330	2,615,614
3999	Business & Occupation	2	Retailing	362	93,876,352	44,807,511	211,036
3999	Business & Occupation	3	Wholesaling	335	768,026,501	294,841,792	1,427,028
3999	Business & Occupation	4	Service & Other Activities	107	26,972,888	21,108,757	316,637
3999	State Use Tax	5	Use Tax	79	6,463,988	6,463,988	420,161
3999	Business & Occupation	7	Manufacturing	235	509,122,980	478,272,470	2,314,838
3999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	7,386,257	7,384,587	35,743
3999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,359,553	3,358,652	16,257
3999	Business & Occupation	16	Extracting, Extracting for Hire	3	576,153	576,153	2,789
3999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,583,418	3,557,823	17,222
3999	Other Taxes	20	Tobacco Products	D	D	D	D
3999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3999	Other Taxes	36	Litter Tax	12	16,019,690	16,019,690	2,400
3999	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3999	Public Utility Tax	60	Water Distribution	D	D	D	D
3999	Other Taxes	64	Refuse Collection	D	D	D	D
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
3999	Other Taxes	79	IMR	18	189	189	7
3999	Business & Occupation	80	Royalties; Child Care	9	188,202	188,202	911
4011	State Sales Tax	1	Retail Sales Tax	5	58,479,742	35,250,113	2,291,257
4011	Business & Occupation	2	Retailing	5	58,479,742	58,243,978	274,332
4011	Business & Occupation	3	Wholesaling	D	D	D	D
4011	Business & Occupation	4	Service & Other Activities	6	18,817,449	17,939,211	269,089
4011	State Use Tax	5	Use Tax	6	72,556,776	72,556,776	4,716,191
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	331,831,303	72,322,631	1,392,936
4011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	15,640,962	15,640,962	75,703
4011	Other Taxes	36	Litter Tax	D	D	D	D
4011	Other Taxes	65	Hazardous Substance	D	D	D	D
4013	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4013	Business & Occupation	2	Retailing	D	D	D	D
4013	Business & Occupation	4	Service & Other Activities	D	D	D	D
4013	State Use Tax	5	Use Tax	D	D	D	D
4013	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4111	State Sales Tax	1	Retail Sales Tax	12	4,295,580	2,778,705	180,616
4111	Business & Occupation	2	Retailing	12	4,295,580	3,992,478	18,804
4111	Business & Occupation	3	Wholesaling	3	10,344	10,344	50
4111	Business & Occupation	4	Service & Other Activities	13	10,922,173	4,177,341	62,658
4111	State Use Tax	5	Use Tax	13	11,780,904	11,780,904	765,761
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	100,717,316	31,215,670	601,170
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	88,249,558	15,160,659	97,247
4111	Public Utility Tax	13	Other Public Service	D	D	D	D
4111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	State Sales Tax	1	Retail Sales Tax	26	4,958,227	3,637,361	236,427
4119	Business & Occupation	2	Retailing	26	4,958,227	4,216,883	19,861
4119	Business & Occupation	3	Wholesaling	D	D	D	D
4119	Business & Occupation	4	Service & Other Activities	86	162,220,445	95,161,153	1,427,418

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4119	State Use Tax	5	Use Tax	11	611,836	611,836	39,766
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	47	110,057,697	14,624,342	280,184
4119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	89	27,493,825	26,647,469	170,479
4119	Public Utility Tax	13	Other Public Service	4	453,467	453,467	8,734
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,972,866	1,972,866	5,426
4119	Other Taxes	36	Litter Tax	D	D	D	D
4119	Public Utility Tax	49	Power	D	D	D	D
4119	Other Taxes	54	Syrup Tax	D	D	D	D
4119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	Other Taxes	79	IMR	7	62	62	2
4119	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4121	State Sales Tax	1	Retail Sales Tax	34	3,212,432	3,171,651	206,158
4121	Business & Occupation	2	Retailing	34	3,212,432	3,200,825	15,076
4121	Business & Occupation	3	Wholesaling	8	1,058,882	1,057,792	5,122
4121	Business & Occupation	4	Service & Other Activities	61	13,890,933	13,884,352	208,265
4121	State Use Tax	5	Use Tax	D	D	D	D
4121	Business & Occupation	7	Manufacturing	D	D	D	D
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	4,009,267	3,387,779	62,777
4121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	236	11,202,055	11,080,268	63,977
4121	Public Utility Tax	13	Other Public Service	5	100,666	100,666	1,893
4121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4121	Other Taxes	36	Litter Tax	D	D	D	D
4121	Other Taxes	79	IMR	20	232	232	12
4131	State Sales Tax	1	Retail Sales Tax	5	471,795	471,795	30,668
4131	Business & Occupation	2	Retailing	5	471,795	449,545	2,116
4131	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4131	Business & Occupation	4	Service & Other Activities	5	4,477,900	4,477,900	67,166
4131	State Use Tax	5	Use Tax	10	1,034,131	1,034,131	67,219
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	7,330,036	4,986,414	96,037
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	8,345,830	8,345,830	53,581
4131	Public Utility Tax	13	Other Public Service	D	D	D	D
4131	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4131	Other Taxes	36	Litter Tax	D	D	D	D
4141	Business & Occupation	4	Service & Other Activities	D	D	D	D
4141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,976,651	1,138,102	21,858
4141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	309,342	290,780	1,863
4141	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4141	Other Taxes	79	IMR	D	D	D	D
4142	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4142	Business & Occupation	2	Retailing	D	D	D	D
4142	Business & Occupation	4	Service & Other Activities	4	70,098	70,098	1,052
4142	State Use Tax	5	Use Tax	D	D	D	D
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	20,117,240	15,185,091	292,196
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	5,983,227	5,905,498	37,913
4142	Other Taxes	36	Litter Tax	D	D	D	D
4151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4151	Business & Occupation	2	Retailing	D	D	D	D
4151	Business & Occupation	4	Service & Other Activities	5	46,036,012	46,036,012	690,537
4151	State Use Tax	5	Use Tax	D	D	D	D
4151	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4151	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	3,469,916	3,469,916	22,278
4173	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4173	Business & Occupation	3	Wholesaling	D	D	D	D
4173	Business & Occupation	4	Service & Other Activities	D	D	D	D
4212	State Sales Tax	1	Retail Sales Tax	474	56,221,922	42,256,199	2,746,674
4212	Business & Occupation	2	Retailing	438	55,852,222	48,414,545	228,018
4212	Business & Occupation	3	Wholesaling	369	94,018,422	67,478,672	326,607
4212	Business & Occupation	4	Service & Other Activities	383	308,866,819	250,318,472	3,754,799
4212	State Use Tax	5	Use Tax	116	4,272,995	4,272,995	277,743

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	Business & Occupation	7	Manufacturing	18	4,554,377	4,554,377	22,044
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,488	761,594,761	254,797,381	4,862,771
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	6,954,157	6,550,576	31,706
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	362	73,960,542	60,382,312	384,591
4212	Public Utility Tax	13	Other Public Service	25	5,025,209	797,030	14,652
4212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4212	Business & Occupation	16	Extracting, Extracting for Hire	97	12,596,405	11,887,614	57,536
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	2,268,132	1,937,445	9,376
4212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4212	Public Utility Tax	26	Gas Dist., Telegraph	6	43,705	43,705	1,640
4212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	9,009,146	8,800,056	24,201
4212	Other Taxes	36	Litter Tax	15	5,671,474	5,671,474	848
4212	Public Utility Tax	49	Power	D	D	D	D
4212	Other Taxes	54	Syrup Tax	5	13	13	13
4212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4212	Public Utility Tax	61	Sewer Collection	D	D	D	D
4212	Other Taxes	64	Refuse Collection	29	173,949,469	132,518,490	4,770,664
4212	Other Taxes	65	Hazardous Substance	D	D	D	D
4212	Other Taxes	79	IMR	72	1,253	1,253	63
4212	Business & Occupation	80	Royalties; Child Care	6	155,238	155,238	752
4212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	69,040,927	69,040,927	325,182
4213	State Sales Tax	1	Retail Sales Tax	93	8,606,901	7,272,191	472,698
4213	Business & Occupation	2	Retailing	87	8,582,544	7,159,160	33,730
4213	Business & Occupation	3	Wholesaling	80	494,301,333	485,856,570	2,351,542
4213	Business & Occupation	4	Service & Other Activities	161	32,275,941	19,578,834	293,682
4213	State Use Tax	5	Use Tax	47	3,444,595	3,444,595	223,897
4213	Business & Occupation	7	Manufacturing	8	734,722	734,722	3,555
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	800	1,517,747,019	200,178,400	3,829,086
4213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	5,521,379	4,504,184	21,793
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	127	36,562,014	25,936,796	165,322

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4213	Public Utility Tax	13	Other Public Service	9	15,028,933	1,549,276	29,840
4213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4213	Business & Occupation	16	Extracting, Extracting for Hire	16	4,534,043	4,533,783	21,943
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	13,614,190	2,014,445	9,749
4213	Other Taxes	20	Tobacco Products	D	D	D	D
4213	Public Utility Tax	26	Gas Dist., Telegraph	3	134,494	12,746	0
4213	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	2,427,413	2,340,449	6,436
4213	Other Taxes	36	Litter Tax	3	3,226,269	3,226,269	484
4213	Public Utility Tax	49	Power	3	138,443	266	0
4213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4213	Other Taxes	64	Refuse Collection	D	D	D	D
4213	Other Taxes	65	Hazardous Substance	4	515,346	515,346	3,608
4213	Other Taxes	79	IMR	34	444	444	22
4213	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4214	State Sales Tax	1	Retail Sales Tax	47	5,717,813	4,782,642	310,879
4214	Business & Occupation	2	Retailing	44	5,716,096	5,167,490	24,339
4214	Business & Occupation	3	Wholesaling	17	8,586,167	3,731,824	18,067
4214	Business & Occupation	4	Service & Other Activities	77	42,075,555	34,420,224	516,306
4214	State Use Tax	5	Use Tax	18	291,331	291,331	18,933
4214	Business & Occupation	7	Manufacturing	4	5,203,005	5,191,271	25,121
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	104	95,288,601	23,502,287	451,352
4214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	69	20,863,413	19,081,812	92,353
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	73	34,771,414	34,163,103	219,154
4214	Public Utility Tax	13	Other Public Service	8	1,171,658	1,146,185	22,075
4214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	686,644	544,419	2,637
4214	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,439,661	2,439,661	6,710
4214	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4214	Other Taxes	36	Litter Tax	6	2,888,663	2,888,663	427
4214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4214	Other Taxes	79	IMR	4	34	34	2

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4215	State Sales Tax	1	Retail Sales Tax	122	16,309,401	7,164,321	465,690
4215	Business & Occupation	2	Retailing	114	16,195,894	12,827,983	60,416
4215	Business & Occupation	3	Wholesaling	55	15,078,527	12,475,850	60,392
4215	Business & Occupation	4	Service & Other Activities	190	16,443,939	15,217,268	228,269
4215	State Use Tax	5	Use Tax	19	1,759,072	1,759,072	114,342
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	121	314,759,367	62,263,236	1,195,517
4215	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	118,535	118,535	574
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	892,548	892,548	4,319
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	116	72,089,603	68,660,090	439,423
4215	Public Utility Tax	13	Other Public Service	6	1,615,643	441,443	8,502
4215	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4215	Other Taxes	36	Litter Tax	23	3,890,006	3,890,006	585
4215	Other Taxes	54	Syrup Tax	D	D	D	D
4215	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4215	Other Taxes	65	Hazardous Substance	D	D	D	D
4215	Other Taxes	79	IMR	12	997	997	58
4221	State Sales Tax	1	Retail Sales Tax	3	434,713	138,463	9,000
4221	Business & Occupation	2	Retailing	3	434,713	396,197	1,864
4221	Business & Occupation	3	Wholesaling	6	2,420,146	2,420,146	11,714
4221	Business & Occupation	4	Service & Other Activities	7	3,003,482	3,003,482	45,053
4221	State Use Tax	5	Use Tax	9	1,670,567	1,670,567	108,589
4221	Business & Occupation	7	Manufacturing	D	D	D	D
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	324,410	290,229	5,453
4221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	5,821,741	5,821,741	28,180
4221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	3,250,278	3,250,278	4,485
4221	Other Taxes	36	Litter Tax	D	D	D	D
4221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	17	1,025,286	715,963	46,540
4222	Business & Occupation	2	Retailing	17	1,025,286	1,022,757	4,809
4222	Business & Occupation	3	Wholesaling	14	13,751,693	13,751,693	66,556
4222	Business & Occupation	4	Service & Other Activities	20	16,802,780	11,698,709	175,479
4222	State Use Tax	5	Use Tax	15	1,227,839	1,227,839	79,806

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	6,217,099	5,220,563	100,441
4222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	137,399,582	137,174,252	663,929
4222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,422,660	2,422,660	6,662
4222	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4222	Other Taxes	36	Litter Tax	5	1,014,195	1,014,195	151
4225	State Sales Tax	1	Retail Sales Tax	233	6,320,713	5,482,682	356,382
4225	Business & Occupation	2	Retailing	119	5,645,990	4,869,566	22,933
4225	Business & Occupation	3	Wholesaling	37	59,643,038	55,766,587	269,911
4225	Business & Occupation	4	Service & Other Activities	79	20,539,168	19,796,077	296,942
4225	State Use Tax	5	Use Tax	29	2,249,227	2,249,227	146,206
4225	Business & Occupation	7	Manufacturing	3	4,238,638	3,905,671	18,904
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	24,278,614	9,381,429	180,421
4225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4225	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	50	78,618,340	77,148,338	373,399
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	3,889,543	3,659,127	23,493
4225	Public Utility Tax	13	Other Public Service	4	166,080	166,080	3,198
4225	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4225	Other Taxes	20	Tobacco Products	D	D	D	D
4225	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4225	Other Taxes	36	Litter Tax	8	612,859	612,859	91
4225	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4225	Public Utility Tax	60	Water Distribution	D	D	D	D
4225	Other Taxes	65	Hazardous Substance	D	D	D	D
4225	Other Taxes	79	IMR	9	99	99	5
4226	State Sales Tax	1	Retail Sales Tax	28	1,430,053	1,310,062	85,156
4226	Business & Occupation	2	Retailing	17	1,355,350	1,346,292	6,343
4226	Business & Occupation	3	Wholesaling	8	30,779,372	17,133,820	82,926
4226	Business & Occupation	4	Service & Other Activities	17	4,784,838	4,784,838	71,773

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4226	State Use Tax	5	Use Tax	5	503,812	503,812	32,750
4226	Business & Occupation	7	Manufacturing	D	D	D	D
4226	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4226	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	18,360,150	15,607,670	75,540
4226	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4226	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,413,585	5,413,585	14,885
4226	Other Taxes	64	Refuse Collection	D	D	D	D
4231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4231	Business & Occupation	2	Retailing	D	D	D	D
4231	Business & Occupation	4	Service & Other Activities	7	3,326,697	3,326,697	49,900
4231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,328,688	104,483	1,711
4231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4311	State Sales Tax	1	Retail Sales Tax	4	102,944	102,944	6,691
4311	Business & Occupation	2	Retailing	4	102,944	102,944	483
4311	Business & Occupation	3	Wholesaling	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	6	299,725	299,725	4,496
4311	State Use Tax	5	Use Tax	D	D	D	D
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4412	Business & Occupation	2	Retailing	D	D	D	D
4412	Business & Occupation	3	Wholesaling	D	D	D	D
4412	Business & Occupation	4	Service & Other Activities	D	D	D	D
4412	State Use Tax	5	Use Tax	D	D	D	D
4412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4412	Other Taxes	65	Hazardous Substance	3	917,571	917,571	6,423
4424	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4424	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4424	Business & Occupation	4	Service & Other Activities	3	7,710,575	263,557	3,960
4424	State Use Tax	5	Use Tax	3	1,028,706	1,028,706	66,863
4424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4424	Public Utility Tax	13	Other Public Service	D	D	D	D
4424	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4424	Other Taxes	65	Hazardous Substance	D	D	D	D
4449	State Sales Tax	1	Retail Sales Tax	7	1,117,770	574,255	37,327
4449	Business & Occupation	2	Retailing	7	1,117,770	625,055	2,944
4449	Business & Occupation	3	Wholesaling	D	D	D	D
4449	Business & Occupation	4	Service & Other Activities	4	12,419,550	15,640	234
4449	State Use Tax	5	Use Tax	5	2,156,766	2,156,766	140,187
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,778,561	829,142	15,970
4449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4449	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4449	Public Utility Tax	13	Other Public Service	3	32,863,513	12,536,269	241,383
4449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4449	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4449	Other Taxes	54	Syrup Tax	D	D	D	D
4449	Other Taxes	65	Hazardous Substance	D	D	D	D
4449	Other Taxes	79	IMR	D	D	D	D
4481	State Sales Tax	1	Retail Sales Tax	3	954,089	954,089	62,015
4481	Business & Occupation	2	Retailing	3	954,089	954,089	4,494
4481	Business & Occupation	4	Service & Other Activities	3	11,025,887	331,924	4,979
4481	State Use Tax	5	Use Tax	D	D	D	D
4481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4481	Public Utility Tax	13	Other Public Service	D	D	D	D
4481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,558,164	3,558,164	9,785
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4481	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4482	State Sales Tax	1	Retail Sales Tax	7	617,039	279,580	18,172
4482	Business & Occupation	2	Retailing	7	617,039	279,580	1,316
4482	Business & Occupation	4	Service & Other Activities	3	4,280,175	463,358	6,949
4482	State Use Tax	5	Use Tax	D	D	D	D
4482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4482	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,131,158	1,131,158	7,262
4482	Public Utility Tax	13	Other Public Service	3	1,571,855	1,022,467	19,693
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,028,071	2,028,071	5,578
4482	Public Utility Tax	60	Water Distribution	D	D	D	D
4482	Other Taxes	79	IMR	D	D	D	D
4489	State Sales Tax	1	Retail Sales Tax	30	6,707,180	5,879,514	382,169
4489	Business & Occupation	2	Retailing	24	6,665,868	6,485,045	30,550
4489	Business & Occupation	3	Wholesaling	14	926,713	926,713	4,486
4489	Business & Occupation	4	Service & Other Activities	13	3,401,566	3,401,566	51,022
4489	State Use Tax	5	Use Tax	5	89,146	89,146	5,795
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,781,761	2,781,761	17,844
4489	Public Utility Tax	13	Other Public Service	D	D	D	D
4489	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	24,728,086	24,728,086	68,000
4489	Other Taxes	36	Litter Tax	D	D	D	D
4489	Other Taxes	54	Syrup Tax	D	D	D	D
4489	Other Taxes	65	Hazardous Substance	D	D	D	D
4489	Other Taxes	79	IMR	D	D	D	D
4491	State Sales Tax	1	Retail Sales Tax	32	69,601,503	68,054,591	4,423,556
4491	Business & Occupation	2	Retailing	31	69,580,197	69,263,479	326,236
4491	Business & Occupation	3	Wholesaling	12	2,390,819	2,390,819	11,568
4491	Business & Occupation	4	Service & Other Activities	33	259,259,484	141,425,238	2,121,379
4491	State Use Tax	5	Use Tax	26	7,627,523	7,627,523	495,790
4491	Business & Occupation	7	Manufacturing	D	D	D	D
4491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,424,985	5,424,973	26,259

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4491	Public Utility Tax	13	Other Public Service	7	23,829,203	3,347,712	64,330
4491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,178,950	1,046,217	5,064
4491	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	35	297,935,031	296,089,934	814,248
4491	Public Utility Tax	49	Power	3	9,549,209	9,549,209	369,841
4491	Public Utility Tax	60	Water Distribution	3	90,959	90,959	4,557
4491	Public Utility Tax	61	Sewer Collection	D	D	D	D
4491	Other Taxes	65	Hazardous Substance	3	1,449,857	1,449,857	10,148
4492	State Sales Tax	1	Retail Sales Tax	14	4,227,051	4,170,786	271,098
4492	Business & Occupation	2	Retailing	14	4,227,051	4,210,051	19,837
4492	Business & Occupation	3	Wholesaling	6	9,423,135	9,188,442	44,470
4492	Business & Occupation	4	Service & Other Activities	7	1,491,175	1,491,175	22,365
4492	State Use Tax	5	Use Tax	4	4,672,378	4,672,378	303,704
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4492	Public Utility Tax	13	Other Public Service	16	342,511,504	68,753,009	1,323,743
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,228,087	0	0
4492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4492	Other Taxes	65	Hazardous Substance	4	2,665,488	2,590,446	18,134
4492	Other Taxes	79	IMR	3	13	13	0
4493	State Sales Tax	1	Retail Sales Tax	91	26,998,812	19,027,145	1,236,759
4493	Business & Occupation	2	Retailing	80	26,846,768	21,903,755	103,168
4493	Business & Occupation	3	Wholesaling	35	3,255,223	2,151,138	10,408
4493	Business & Occupation	4	Service & Other Activities	47	11,375,501	5,269,624	79,043
4493	State Use Tax	5	Use Tax	19	242,353	242,353	15,752
4493	Business & Occupation	7	Manufacturing	5	1,114,191	1,113,987	5,390
4493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4493	Public Utility Tax	13	Other Public Service	D	D	D	D
4493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4493	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4493	Other Taxes	36	Litter Tax	16	2,568,452	2,568,452	384
4493	Public Utility Tax	49	Power	D	D	D	D
4493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4493	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4499	State Sales Tax	1	Retail Sales Tax	120	32,420,436	17,058,837	1,108,824
4499	Business & Occupation	2	Retailing	112	32,341,383	26,505,440	124,841
4499	Business & Occupation	3	Wholesaling	59	2,407,255	2,004,350	9,710
4499	Business & Occupation	4	Service & Other Activities	62	25,737,293	25,270,624	379,066
4499	State Use Tax	5	Use Tax	15	614,617	614,617	39,944
4499	Business & Occupation	7	Manufacturing	4	874,122	874,122	4,230
4499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	40,277,131	35,416	682
4499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	418,495	414,495	2,656
4499	Public Utility Tax	13	Other Public Service	D	D	D	D
4499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	15,658,414	6,509,551	31,510
4499	Other Taxes	20	Tobacco Products	D	D	D	D
4499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	31,302,657	31,248,215	85,934
4499	Other Taxes	36	Litter Tax	9	1,937,280	1,937,280	291
4499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4499	Other Taxes	65	Hazardous Substance	D	D	D	D
4499	Other Taxes	79	IMR	D	D	D	D
4499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	14	2,218,728	1,961,237	127,483
4512	Business & Occupation	2	Retailing	14	2,218,728	2,020,271	9,518
4512	Business & Occupation	3	Wholesaling	D	D	D	D
4512	Business & Occupation	4	Service & Other Activities	13	8,737,019	8,656,747	129,851
4512	State Use Tax	5	Use Tax	21	69,759,937	69,759,937	4,534,396
4512	Business & Occupation	7	Manufacturing	D	D	D	D
4512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	5,793,118	3,299,681	63,553
4512	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
4512	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4512	Public Utility Tax	13	Other Public Service	5	2,047,538	1,369,753	26,247
4512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4512	Other Taxes	36	Litter Tax	D	D	D	D
4512	Other Taxes	65	Hazardous Substance	14	97,649,704	82,231,494	575,623
4512	Other Taxes	79	IMR	D	D	D	D
4513	State Sales Tax	1	Retail Sales Tax	8	1,421,576	1,369,006	88,986
4513	Business & Occupation	2	Retailing	8	1,421,576	1,368,929	6,447
4513	Business & Occupation	3	Wholesaling	4	428,409	375,093	1,816
4513	Business & Occupation	4	Service & Other Activities	11	2,197,373	2,029,371	30,437
4513	State Use Tax	5	Use Tax	10	7,614,910	7,614,910	494,967
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,256,652	1,322,872	25,426
4513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4513	Public Utility Tax	13	Other Public Service	D	D	D	D
4513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,182,847	1,182,847	3,253
4513	Other Taxes	65	Hazardous Substance	6	6,644,997	6,636,564	46,454
4522	State Sales Tax	1	Retail Sales Tax	28	5,912,777	2,661,984	173,025
4522	Business & Occupation	2	Retailing	24	5,760,715	4,543,553	21,396
4522	Business & Occupation	3	Wholesaling	11	37,188,634	36,730,807	177,782
4522	Business & Occupation	4	Service & Other Activities	23	11,017,521	6,632,147	99,485
4522	State Use Tax	5	Use Tax	11	1,737,281	1,737,281	112,926
4522	Business & Occupation	7	Manufacturing	D	D	D	D
4522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4522	Public Utility Tax	13	Other Public Service	7	2,172,397	1,575,186	30,226
4522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4522	Other Taxes	79	IMR	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	128	69,633,409	32,264,920	2,097,232
4581	Business & Occupation	2	Retailing	113	69,499,696	57,636,304	271,501

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4581	Business & Occupation	3	Wholesaling	74	79,702,684	63,746,211	308,528
4581	Business & Occupation	4	Service & Other Activities	70	65,485,605	61,833,225	927,511
4581	State Use Tax	5	Use Tax	37	3,561,126	3,561,126	231,472
4581	Business & Occupation	7	Manufacturing	10	9,091,454	9,033,670	43,723
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,223,485	473,357	9,118
4581	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4581	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,855,786	3,855,786	18,663
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	589,783	589,494	3,678
4581	Public Utility Tax	13	Other Public Service	4	380,463	380,463	7,326
4581	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	10,051,022	7,549,960	36,536
4581	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	5,449,760	3,930,831	10,811
4581	Other Taxes	36	Litter Tax	4	107,879	107,879	16
4581	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,092,195	2,092,195	31,383
4581	Other Taxes	65	Hazardous Substance	D	D	D	D
4581	Other Taxes	79	IMR	3	28	28	1
4581	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4581	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4612	State Use Tax	5	Use Tax	D	D	D	D
4612	Public Utility Tax	13	Other Public Service	D	D	D	D
4613	Business & Occupation	4	Service & Other Activities	D	D	D	D
4613	State Use Tax	5	Use Tax	D	D	D	D
4613	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	State Sales Tax	1	Retail Sales Tax	64	8,376,545	5,626,622	365,727
4724	Business & Occupation	2	Retailing	54	8,339,599	5,817,986	27,400
4724	Business & Occupation	3	Wholesaling	9	813,112	811,161	3,928
4724	Business & Occupation	4	Service & Other Activities	90	72,900,132	24,413,485	366,209
4724	State Use Tax	5	Use Tax	30	1,806,045	1,806,045	117,390
4724	Business & Occupation	7	Manufacturing	D	D	D	D
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,586,034	764,109	14,618
4724	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4724	Business & Occupation	14	Insurance Agents/Brokers	16	361,695	361,695	1,749
4724	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4724	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	433	406,078,812	401,277,144	1,103,514
4724	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4724	Other Taxes	36	Litter Tax	4	480,750	480,750	72
4724	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4724	Other Taxes	79	IMR	13	957	957	55
4724	Business & Occupation	80	Royalties; Child Care	3	3,906,150	3,906,150	18,907
4725	State Sales Tax	1	Retail Sales Tax	26	7,001,545	5,486,932	356,653
4725	Business & Occupation	2	Retailing	23	6,982,664	5,510,160	25,949
4725	Business & Occupation	3	Wholesaling	3	292,376	40,174	196
4725	Business & Occupation	4	Service & Other Activities	15	2,747,157	1,832,201	27,487
4725	State Use Tax	5	Use Tax	6	2,400,093	2,400,093	156,006
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4725	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4725	Business & Occupation	14	Insurance Agents/Brokers	4	163,912	163,912	795
4725	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	44	35,328,015	32,836,762	90,296
4725	Other Taxes	79	IMR	3	28	28	1
4729	State Sales Tax	1	Retail Sales Tax	3	243,738	243,738	15,844
4729	Business & Occupation	2	Retailing	3	243,738	243,738	1,148
4729	Business & Occupation	3	Wholesaling	D	D	D	D
4729	Business & Occupation	4	Service & Other Activities	4	62,350,585	62,009,558	930,142
4729	State Use Tax	5	Use Tax	5	1,732,464	1,732,464	112,610
4729	Public Utility Tax	13	Other Public Service	D	D	D	D
4729	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4729	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4729	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	53,181,094	52,752,678	145,071
4729	Other Taxes	79	IMR	D	D	D	D
4731	State Sales Tax	1	Retail Sales Tax	29	6,215,412	3,590,933	233,407
4731	Business & Occupation	2	Retailing	27	6,173,371	3,646,057	17,172
4731	Business & Occupation	3	Wholesaling	17	12,735,393	3,705,771	17,936
4731	Business & Occupation	4	Service & Other Activities	143	108,849,487	52,328,915	784,938
4731	State Use Tax	5	Use Tax	31	2,031,585	2,031,585	132,056
4731	Business & Occupation	7	Manufacturing	D	D	D	D
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	117,210,702	10,000,454	191,295

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	42,547,054	42,547,054	205,924
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,568,897	2,568,648	16,430
4731	Public Utility Tax	13	Other Public Service	7	10,774,002	1,792,098	34,516
4731	Business & Occupation	14	Insurance Agents/Brokers	10	2,103,386	2,084,963	10,091
4731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	359,114	77,521	376
4731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	155	242,919,096	188,539,256	518,468
4731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	1,175,013	1,164,092	1,606
4731	Other Taxes	36	Litter Tax	7	2,440,064	2,440,064	366
4731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4731	Other Taxes	64	Refuse Collection	D	D	D	D
4731	Other Taxes	65	Hazardous Substance	6	1,341,394	1,341,394	9,391
4731	Other Taxes	79	IMR	6	99	99	5
4731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	State Sales Tax	1	Retail Sales Tax	9	1,034,971	1,007,750	65,505
4783	Business & Occupation	2	Retailing	9	1,034,971	964,172	4,543
4783	Business & Occupation	3	Wholesaling	8	10,334,550	8,280,702	40,077
4783	Business & Occupation	4	Service & Other Activities	15	2,756,381	2,756,381	41,344
4783	State Use Tax	5	Use Tax	5	115,616	115,616	7,515
4783	Business & Occupation	7	Manufacturing	D	D	D	D
4783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4783	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4783	Other Taxes	36	Litter Tax	D	D	D	D
4783	Other Taxes	79	IMR	D	D	D	D
4785	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4785	Business & Occupation	2	Retailing	D	D	D	D
4785	Business & Occupation	3	Wholesaling	D	D	D	D
4785	Business & Occupation	4	Service & Other Activities	11	3,087,426	2,977,594	44,666
4785	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4785	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4789	State Sales Tax	1	Retail Sales Tax	8	5,343,212	3,161,174	205,477
4789	Business & Occupation	2	Retailing	7	5,335,261	3,694,896	17,402
4789	Business & Occupation	3	Wholesaling	5	2,241,995	2,241,995	10,850
4789	Business & Occupation	4	Service & Other Activities	13	3,804,560	3,353,145	50,300
4789	State Use Tax	5	Use Tax	6	103,388	103,388	6,719
4789	Business & Occupation	7	Manufacturing	D	D	D	D
4789	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,108,930	95,721	1,767
4789	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	607,524	607,524	2,939
4789	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	991,262	991,262	6,363
4789	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,482,352	1,466,001	7,096
4789	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	16,666,582	16,666,582	45,834
4789	Other Taxes	79	IMR	D	D	D	D
4812	State Sales Tax	1	Retail Sales Tax	191	751,998,445	725,342,500	47,147,267
4812	Business & Occupation	2	Retailing	186	752,609,548	728,257,359	3,430,089
4812	Business & Occupation	3	Wholesaling	62	25,428,444	21,812,082	105,575
4812	Business & Occupation	4	Service & Other Activities	96	153,810,852	151,440,364	2,271,609
4812	State Use Tax	5	Use Tax	35	77,654,310	77,654,310	5,047,536
4812	Business & Occupation	7	Manufacturing	D	D	D	D
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4812	Public Utility Tax	13	Other Public Service	D	D	D	D
4812	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4812	Other Taxes	36	Litter Tax	4	23,255	23,255	3
4812	Public Utility Tax	49	Power	D	D	D	D
4812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4812	Other Taxes	79	IMR	D	D	D	D
4813	State Sales Tax	1	Retail Sales Tax	416	3,531,148,638	2,648,518,740	172,153,709
4813	Business & Occupation	2	Retailing	408	3,531,237,573	3,248,573,887	15,300,816
4813	Business & Occupation	3	Wholesaling	139	954,530,871	739,205,057	3,577,751
4813	Business & Occupation	4	Service & Other Activities	183	211,337,787	190,945,536	2,864,186

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4813	State Use Tax	5	Use Tax	94	113,423,327	113,423,327	7,372,512
4813	Business & Occupation	7	Manufacturing	4	2,401,298	2,401,298	11,624
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	9,081,436	7,394,228	35,791
4813	Public Utility Tax	13	Other Public Service	D	D	D	D
4813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4813	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4813	Other Taxes	36	Litter Tax	4	135,917	135,917	20
4813	Other Taxes	65	Hazardous Substance	D	D	D	D
4813	Other Taxes	79	IMR	5	96	96	5
4813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4822	State Sales Tax	1	Retail Sales Tax	13	6,164,709	3,387,800	220,204
4822	Business & Occupation	2	Retailing	12	6,164,651	3,791,563	17,862
4822	Business & Occupation	3	Wholesaling	3	44,437	44,043	214
4822	Business & Occupation	4	Service & Other Activities	11	16,579,531	16,585,875	248,791
4822	State Use Tax	5	Use Tax	5	446,299	446,299	29,012
4822	Business & Occupation	7	Manufacturing	D	D	D	D
4822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4832	State Sales Tax	1	Retail Sales Tax	29	1,986,703	1,845,234	119,941
4832	Business & Occupation	2	Retailing	27	1,960,902	1,844,477	8,685
4832	Business & Occupation	3	Wholesaling	6	570,072	554,821	2,685
4832	Business & Occupation	4	Service & Other Activities	31	3,836,657	3,777,900	56,680
4832	State Use Tax	5	Use Tax	30	1,387,767	1,387,767	90,206
4832	Business & Occupation	7	Manufacturing	D	D	D	D
4832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	61	183,608,885	63,313,419	306,440
4832	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4832	Other Taxes	36	Litter Tax	D	D	D	D
4832	Other Taxes	79	IMR	D	D	D	D
4832	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4833	State Sales Tax	1	Retail Sales Tax	13	895,361	885,760	57,576
4833	Business & Occupation	2	Retailing	11	873,942	865,463	4,077
4833	Business & Occupation	3	Wholesaling	5	53,690	53,681	259

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4833	Business & Occupation	4	Service & Other Activities	27	62,860,943	31,734,650	476,033
4833	State Use Tax	5	Use Tax	18	4,108,223	4,108,223	267,036
4833	Business & Occupation	7	Manufacturing	D	D	D	D
4833	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	313,204,766	82,052,056	397,137
4833	Other Taxes	20	Tobacco Products	D	D	D	D
4833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4841	State Sales Tax	1	Retail Sales Tax	76	237,172,598	69,813,607	4,537,879
4841	Business & Occupation	2	Retailing	72	237,127,611	115,675,922	544,829
4841	Business & Occupation	3	Wholesaling	26	196,865,780	193,532,666	936,692
4841	Business & Occupation	4	Service & Other Activities	67	371,052,108	222,525,328	3,337,877
4841	State Use Tax	5	Use Tax	38	32,455,413	32,455,413	2,109,592
4841	Business & Occupation	7	Manufacturing	D	D	D	D
4841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	362,896,300	359,468,039	1,740,048
4841	Other Taxes	36	Litter Tax	D	D	D	D
4841	Other Taxes	79	IMR	3	93	93	5
4841	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4899	State Sales Tax	1	Retail Sales Tax	31	447,622,836	409,520,917	26,618,865
4899	Business & Occupation	2	Retailing	29	447,613,862	411,856,742	1,939,844
4899	Business & Occupation	3	Wholesaling	9	8,877,762	8,847,631	42,821
4899	Business & Occupation	4	Service & Other Activities	20	12,561,953	12,497,530	187,467
4899	State Use Tax	5	Use Tax	9	23,526,982	23,526,982	1,529,250
4899	Business & Occupation	7	Manufacturing	D	D	D	D
4899	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	104,239,128	102,947,342	498,034
4899	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	54	20,626,556	16,781,797	1,090,826
4911	Business & Occupation	2	Retailing	53	20,626,176	20,363,794	95,921
4911	Business & Occupation	3	Wholesaling	31	14,932,563	14,708,867	71,195
4911	Business & Occupation	4	Service & Other Activities	57	276,708,773	275,020,529	4,125,317
4911	State Use Tax	5	Use Tax	58	155,334,738	155,334,738	10,096,768
4911	Business & Occupation	7	Manufacturing	D	D	D	D
4911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4911	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4911	Other Taxes	36	Litter Tax	D	D	D	D
4911	Public Utility Tax	49	Power	55	4,240,063,947	3,655,507,863	141,577,816
4911	Public Utility Tax	60	Water Distribution	14	20,966,289	20,217,553	1,016,737
4911	Public Utility Tax	61	Sewer Collection	5	1,067,167	1,062,287	40,920
4911	Other Taxes	64	Refuse Collection	3	447,929	447,929	16,126
4911	Other Taxes	65	Hazardous Substance	D	D	D	D
4911	Other Taxes	79	IMR	D	D	D	D
4911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4922	State Use Tax	5	Use Tax	D	D	D	D
4922	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4923	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4923	Business & Occupation	2	Retailing	D	D	D	D
4923	Business & Occupation	3	Wholesaling	D	D	D	D
4923	Business & Occupation	4	Service & Other Activities	D	D	D	D
4923	State Use Tax	5	Use Tax	D	D	D	D
4923	Business & Occupation	7	Manufacturing	D	D	D	D
4923	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4924	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4924	Business & Occupation	2	Retailing	D	D	D	D
4924	Business & Occupation	3	Wholesaling	D	D	D	D
4924	State Use Tax	5	Use Tax	D	D	D	D
4924	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4925	State Use Tax	5	Use Tax	D	D	D	D
4925	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4925	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4931	State Sales Tax	1	Retail Sales Tax	15	67,404,014	67,369,198	4,378,998
4931	Business & Occupation	2	Retailing	15	67,404,014	67,343,336	317,188
4931	Business & Occupation	3	Wholesaling	5	420,465	420,465	2,035
4931	Business & Occupation	4	Service & Other Activities	13	37,857,656	36,751,817	551,282
4931	State Use Tax	5	Use Tax	10	4,741,029	4,741,029	308,175
4931	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4931	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4931	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4931	Public Utility Tax	49	Power	5	245,143,850	241,318,765	9,346,273
4931	Public Utility Tax	60	Water Distribution	14	16,996,956	16,185,680	813,290
4931	Public Utility Tax	61	Sewer Collection	9	4,451,973	4,451,915	171,485
4931	Other Taxes	64	Refuse Collection	6	8,489,355	8,487,556	305,553

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4931	Other Taxes	79	IMR	D	D	D	D
4932	State Sales Tax	1	Retail Sales Tax	19	31,796,560	8,141,273	529,184
4932	Business & Occupation	2	Retailing	19	31,796,560	25,267,797	119,011
4932	Business & Occupation	3	Wholesaling	D	D	D	D
4932	Business & Occupation	4	Service & Other Activities	14	463,454	406,800	6,103
4932	State Use Tax	5	Use Tax	3	10,618	10,618	696
4932	Business & Occupation	7	Manufacturing	D	D	D	D
4932	Other Taxes	36	Litter Tax	16	9,116,204	9,116,204	1,373
4932	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4939	State Sales Tax	1	Retail Sales Tax	3	10,498,574	10,498,574	682,407
4939	Business & Occupation	2	Retailing	3	10,498,575	10,498,575	49,448
4939	Business & Occupation	3	Wholesaling	3	365,291	177,631	859
4939	Business & Occupation	4	Service & Other Activities	D	D	D	D
4939	State Use Tax	5	Use Tax	3	26,864,929	26,864,929	1,746,219
4939	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4939	Public Utility Tax	13	Other Public Service	D	D	D	D
4939	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4939	Public Utility Tax	49	Power	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	157	26,420,854	25,432,897	1,653,148
4941	Business & Occupation	2	Retailing	155	26,431,071	24,023,296	113,134
4941	Business & Occupation	3	Wholesaling	34	7,113,038	6,529,931	31,603
4941	Business & Occupation	4	Service & Other Activities	299	387,798,588	348,117,260	5,221,781
4941	State Use Tax	5	Use Tax	128	13,978,855	13,978,855	908,635
4941	Business & Occupation	7	Manufacturing	3	579,878	578,258	2,799
4941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	287,497	287,497	1,390
4941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	9	209,088	207,657	3,996
4941	Public Utility Tax	26	Gas Dist., Telegraph	3	10,506,900	10,388,102	400,150
4941	Other Taxes	36	Litter Tax	5	3,839,637	3,839,637	578
4941	Public Utility Tax	49	Power	16	53,729,461	53,434,478	2,069,519
4941	Other Taxes	54	Syrup Tax	D	D	D	D
4941	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4941	Public Utility Tax	60	Water Distribution	403	568,140,576	530,311,313	26,658,851
4941	Public Utility Tax	61	Sewer Collection	202	133,389,844	95,418,720	3,675,341
4941	Other Taxes	64	Refuse Collection	91	68,699,562	65,475,204	2,357,116

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4941	Other Taxes	65	Hazardous Substance	D	D	D	D
4941	Other Taxes	79	IMR	25	451	451	22
4941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	25	3,686,137	3,461,149	224,979
4952	Business & Occupation	2	Retailing	25	3,686,137	3,546,373	16,695
4952	Business & Occupation	3	Wholesaling	6	1,955,481	1,955,481	9,463
4952	Business & Occupation	4	Service & Other Activities	60	468,624,426	317,962,729	4,769,441
4952	State Use Tax	5	Use Tax	36	3,322,192	3,322,192	215,946
4952	Other Taxes	54	Syrup Tax	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	10	13,754,631	13,272,043	667,449
4952	Public Utility Tax	61	Sewer Collection	52	163,663,430	94,905,378	3,653,954
4952	Other Taxes	64	Refuse Collection	7	124,261,364	121,701,647	4,381,259
4952	Other Taxes	79	IMR	D	D	D	D
4953	State Sales Tax	1	Retail Sales Tax	55	24,139,875	21,298,799	1,384,425
4953	Business & Occupation	2	Retailing	53	24,113,302	22,424,682	105,622
4953	Business & Occupation	3	Wholesaling	41	50,628,365	35,081,479	169,789
4953	Business & Occupation	4	Service & Other Activities	91	688,883,178	674,409,279	10,116,147
4953	State Use Tax	5	Use Tax	39	82,094,218	82,094,218	5,336,125
4953	Business & Occupation	7	Manufacturing	6	8,497,175	8,497,175	41,126
4953	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,573,885	2,568,559	49,279
4953	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4953	Public Utility Tax	13	Other Public Service	D	D	D	D
4953	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4953	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4953	Other Taxes	36	Litter Tax	3	2,238,757	2,238,757	336
4953	Public Utility Tax	60	Water Distribution	6	4,323,424	4,248,674	213,664
4953	Public Utility Tax	61	Sewer Collection	6	6,961,219	4,797,043	184,781
4953	Other Taxes	64	Refuse Collection	66	498,472,847	278,878,965	10,039,653
4953	Other Taxes	65	Hazardous Substance	D	D	D	D
4953	Other Taxes	79	IMR	4	254	254	15
4953	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	792,324,122	792,324,122	3,731,851
4959	State Sales Tax	1	Retail Sales Tax	74	18,413,401	14,612,503	949,817
4959	Business & Occupation	2	Retailing	55	18,271,165	16,974,358	79,959
4959	Business & Occupation	3	Wholesaling	27	6,604,051	6,500,170	31,462
4959	Business & Occupation	4	Service & Other Activities	24	37,845,411	36,365,496	545,479
4959	State Use Tax	5	Use Tax	14	495,127	495,127	32,189

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4959	Business & Occupation	7	Manufacturing	D	D	D	D
4959	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	402,449	402,449	1,948
4959	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4959	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4959	Public Utility Tax	60	Water Distribution	D	D	D	D
4959	Other Taxes	64	Refuse Collection	4	15,590,656	15,337,702	552,159
4959	Other Taxes	79	IMR	D	D	D	D
4959	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4959	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4961	Business & Occupation	4	Service & Other Activities	D	D	D	D
4971	State Sales Tax	1	Retail Sales Tax	20	18,878,583	17,008,028	1,105,528
4971	Business & Occupation	2	Retailing	16	18,835,350	17,460,798	82,247
4971	Business & Occupation	3	Wholesaling	9	1,961,570	1,948,137	9,427
4971	Business & Occupation	4	Service & Other Activities	19	1,912,985	1,905,030	28,581
4971	State Use Tax	5	Use Tax	9	576,519	576,519	37,477
4971	Business & Occupation	7	Manufacturing	D	D	D	D
4971	Public Utility Tax	13	Other Public Service	D	D	D	D
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	19	8,882,151	8,433,949	423,761
4971	Public Utility Tax	61	Sewer Collection	4	533,379	430,912	16,596
4971	Other Taxes	79	IMR	3	112	112	7
5012	State Sales Tax	1	Retail Sales Tax	210	295,460,911	234,522,741	15,244,014
5012	Business & Occupation	2	Retailing	206	295,449,820	262,866,725	1,238,088
5012	Business & Occupation	3	Wholesaling	264	4,593,571,688	4,353,415,867	21,070,530
5012	Business & Occupation	4	Service & Other Activities	59	44,313,747	41,482,856	622,247
5012	State Use Tax	5	Use Tax	35	5,100,363	5,100,363	331,534
5012	Business & Occupation	7	Manufacturing	20	80,887,060	80,421,810	389,243
5012	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	779,737	717,348	13,592
5012	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	188,451,182	168,929,513	817,621
5012	Business & Occupation	14	Insurance Agents/Brokers	8	588,057	587,058	2,843
5012	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	6,070,223	5,016,240	24,280
5012	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5012	Other Taxes	36	Litter Tax	8	1,001,398	1,001,398	150
5012	Public Utility Tax	49	Power	D	D	D	D
5012	Other Taxes	65	Hazardous Substance	D	D	D	D
5012	Other Taxes	79	IMR	6	94	94	5

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5012	Business & Occupation	80	Royalties; Child Care	3	65,799	65,799	318
5013	State Sales Tax	1	Retail Sales Tax	222	356,404,229	274,341,042	17,832,176
5013	Business & Occupation	2	Retailing	215	356,576,767	295,909,939	1,393,742
5013	Business & Occupation	3	Wholesaling	288	1,290,206,907	657,394,113	3,181,809
5013	Business & Occupation	4	Service & Other Activities	60	3,714,380	2,177,915	32,665
5013	State Use Tax	5	Use Tax	62	1,571,511	1,571,511	102,156
5013	Business & Occupation	7	Manufacturing	26	107,484,049	106,259,456	514,298
5013	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,479,171	3,479,171	16,838
5013	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5013	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	639,470	639,470	3,094
5013	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5013	Other Taxes	36	Litter Tax	18	9,453,076	9,453,076	1,419
5013	Other Taxes	65	Hazardous Substance	4	17,380,229	17,380,229	121,662
5013	Other Taxes	79	IMR	4	466	466	27
5013	Business & Occupation	80	Royalties; Child Care	7	525,820	525,820	2,544
5014	State Sales Tax	1	Retail Sales Tax	30	25,885,132	25,101,318	1,631,584
5014	Business & Occupation	2	Retailing	30	25,962,958	25,679,301	120,954
5014	Business & Occupation	3	Wholesaling	34	198,004,528	192,752,099	932,921
5014	Business & Occupation	4	Service & Other Activities	5	143,659	143,659	2,151
5014	State Use Tax	5	Use Tax	6	185,325	185,325	12,047
5014	Business & Occupation	7	Manufacturing	4	14,813,994	14,813,994	71,699
5014	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5014	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	676,083	609,140	2,946
5015	State Sales Tax	1	Retail Sales Tax	138	101,316,243	83,018,749	5,396,221
5015	Business & Occupation	2	Retailing	125	101,254,484	92,308,499	434,779
5015	Business & Occupation	3	Wholesaling	142	240,619,717	186,901,393	904,611
5015	Business & Occupation	4	Service & Other Activities	21	1,355,623	1,333,934	20,012
5015	State Use Tax	5	Use Tax	18	682,267	682,267	44,344
5015	Business & Occupation	7	Manufacturing	7	1,267,811	1,248,670	6,041
5015	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5015	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5015	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	11,803,621	11,098,882	53,718

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5015	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5015	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5015	Other Taxes	36	Litter Tax	D	D	D	D
5015	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Other Taxes	79	IMR	D	D	D	D
5015	Business & Occupation	80	Royalties; Child Care	5	100,143	100,143	484
5021	State Sales Tax	1	Retail Sales Tax	174	80,429,736	57,202,650	3,718,186
5021	Business & Occupation	2	Retailing	166	80,385,788	69,792,434	328,740
5021	Business & Occupation	3	Wholesaling	161	332,627,138	264,313,659	1,279,285
5021	Business & Occupation	4	Service & Other Activities	41	7,191,540	6,824,094	102,367
5021	State Use Tax	5	Use Tax	22	748,080	748,080	48,627
5021	Business & Occupation	7	Manufacturing	31	47,874,820	47,774,903	231,231
5021	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	900,643	719,296	3,482
5021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,825,881	1,131,466	5,477
5021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5021	Other Taxes	20	Tobacco Products	D	D	D	D
5021	Other Taxes	36	Litter Tax	4	5,076	5,076	0
5021	Other Taxes	65	Hazardous Substance	D	D	D	D
5021	Other Taxes	79	IMR	3	99	99	5
5021	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5023	State Sales Tax	1	Retail Sales Tax	114	57,606,658	47,430,142	3,082,963
5023	Business & Occupation	2	Retailing	108	55,177,890	35,512,573	167,272
5023	Business & Occupation	3	Wholesaling	161	367,018,723	272,787,390	1,320,291
5023	Business & Occupation	4	Service & Other Activities	43	6,590,651	6,356,702	95,349
5023	State Use Tax	5	Use Tax	27	818,847	818,847	53,228
5023	Business & Occupation	7	Manufacturing	20	9,944,141	9,769,240	47,284
5023	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5023	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	296,530	296,530	1,435
5023	Other Taxes	36	Litter Tax	10	4,301,355	4,301,355	643
5023	Other Taxes	79	IMR	D	D	D	D
5023	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	163	29,500,053	24,377,496	1,584,534

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5031	Business & Occupation	2	Retailing	156	29,534,672	24,280,665	114,366
5031	Business & Occupation	3	Wholesaling	232	736,274,353	304,945,829	1,475,949
5031	Business & Occupation	4	Service & Other Activities	57	7,913,787	7,112,032	106,679
5031	State Use Tax	5	Use Tax	41	1,027,566	1,027,566	66,794
5031	Business & Occupation	7	Manufacturing	38	83,683,396	81,680,880	395,332
5031	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,394,847	1,394,847	6,753
5031	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	135,321	135,321	654
5031	Business & Occupation	16	Extracting, Extracting for Hire	7	2,394,500	2,394,500	11,589
5031	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5031	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5031	Other Taxes	36	Litter Tax	3	45,750,598	45,750,598	6,863
5031	Other Taxes	54	Syrup Tax	D	D	D	D
5031	Other Taxes	79	IMR	3	33	33	2
5031	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5032	State Sales Tax	1	Retail Sales Tax	85	26,841,160	24,852,848	1,615,438
5032	Business & Occupation	2	Retailing	77	26,777,807	26,474,875	124,691
5032	Business & Occupation	3	Wholesaling	92	248,496,795	147,175,854	712,335
5032	Business & Occupation	4	Service & Other Activities	16	789,201	789,201	11,835
5032	State Use Tax	5	Use Tax	18	2,970,848	2,970,848	193,099
5032	Business & Occupation	7	Manufacturing	11	81,385,344	75,623,864	366,020
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,615,562	883,938	16,945
5032	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	88,174	88,174	427
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	313,508	313,413	2,011
5032	Public Utility Tax	13	Other Public Service	D	D	D	D
5032	Business & Occupation	16	Extracting, Extracting for Hire	9	2,835,408	2,573,140	12,454
5032	Other Taxes	36	Litter Tax	D	D	D	D
5032	Other Taxes	64	Refuse Collection	D	D	D	D
5032	Other Taxes	65	Hazardous Substance	D	D	D	D
5032	Other Taxes	79	IMR	D	D	D	D
5032	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5032	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5033	State Sales Tax	1	Retail Sales Tax	27	3,841,540	1,818,270	118,192

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5033	Business & Occupation	2	Retailing	24	3,819,443	1,796,173	8,461
5033	Business & Occupation	3	Wholesaling	41	27,877,607	18,512,552	89,602
5033	Business & Occupation	4	Service & Other Activities	8	1,130,753	1,130,753	16,965
5033	State Use Tax	5	Use Tax	3	48,133	48,133	3,129
5033	Business & Occupation	7	Manufacturing	5	3,703,328	3,701,624	17,916
5033	Other Taxes	36	Litter Tax	D	D	D	D
5033	Other Taxes	79	IMR	D	D	D	D
5033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5039	State Sales Tax	1	Retail Sales Tax	149	138,278,889	96,356,540	6,263,178
5039	Business & Occupation	2	Retailing	144	112,071,684	100,612,292	473,883
5039	Business & Occupation	3	Wholesaling	154	748,766,493	465,907,300	2,255,005
5039	Business & Occupation	4	Service & Other Activities	35	3,223,716	2,907,380	43,615
5039	State Use Tax	5	Use Tax	33	761,664	761,664	49,508
5039	Business & Occupation	7	Manufacturing	30	58,901,989	58,431,689	282,815
5039	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5039	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5039	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	12,647,684	12,647,684	61,217
5039	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5039	Other Taxes	36	Litter Tax	D	D	D	D
5039	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5039	Other Taxes	65	Hazardous Substance	D	D	D	D
5039	Other Taxes	79	IMR	D	D	D	D
5039	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5043	State Sales Tax	1	Retail Sales Tax	55	39,449,612	17,060,508	1,108,933
5043	Business & Occupation	2	Retailing	56	39,673,977	34,223,905	161,193
5043	Business & Occupation	3	Wholesaling	46	238,942,686	233,502,600	1,130,151
5043	Business & Occupation	4	Service & Other Activities	9	323,814	245,883	3,690
5043	State Use Tax	5	Use Tax	18	4,223,593	4,223,593	274,535
5043	Business & Occupation	7	Manufacturing	8	46,682,974	46,321,741	224,197
5043	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5044	State Sales Tax	1	Retail Sales Tax	156	457,610,273	402,263,314	26,147,122
5044	Business & Occupation	2	Retailing	147	457,646,247	444,596,984	2,094,049
5044	Business & Occupation	3	Wholesaling	100	211,862,577	205,682,994	995,520
5044	Business & Occupation	4	Service & Other Activities	42	7,676,005	7,664,727	114,971
5044	State Use Tax	5	Use Tax	33	1,245,461	1,245,461	80,963
5044	Business & Occupation	7	Manufacturing	5	24,000,643	23,985,946	116,092
5044	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5044	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5044	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	2,444,754	1,592,835	7,711
5044	Public Utility Tax	13	Other Public Service	D	D	D	D
5044	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5044	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5044	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5044	Other Taxes	36	Litter Tax	13	11,389,096	11,389,096	1,706
5044	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5044	Public Utility Tax	60	Water Distribution	D	D	D	D
5044	Public Utility Tax	61	Sewer Collection	D	D	D	D
5044	Other Taxes	79	IMR	3	7	7	0
5044	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5045	State Sales Tax	1	Retail Sales Tax	420	1,107,199,670	840,597,750	54,638,888
5045	Business & Occupation	2	Retailing	407	1,107,155,185	965,844,016	4,549,129
5045	Business & Occupation	3	Wholesaling	272	1,258,682,824	990,363,200	4,793,365
5045	Business & Occupation	4	Service & Other Activities	180	93,219,214	61,166,394	917,507
5045	State Use Tax	5	Use Tax	99	13,983,501	13,983,501	908,943
5045	Business & Occupation	7	Manufacturing	54	84,954,543	84,627,275	409,601
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5045	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	3,987,823	824,582	3,991
5045	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5045	Other Taxes	36	Litter Tax	4	245,851	245,851	36
5045	Other Taxes	54	Syrup Tax	D	D	D	D
5045	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5045	Public Utility Tax	60	Water Distribution	D	D	D	D
5045	Public Utility Tax	61	Sewer Collection	D	D	D	D
5045	Other Taxes	79	IMR	8	16	16	0
5045	Business & Occupation	80	Royalties; Child Care	9	3,566,449	3,566,449	17,261
5046	State Sales Tax	1	Retail Sales Tax	305	302,295,931	214,470,739	13,940,621
5046	Business & Occupation	2	Retailing	295	325,988,173	225,283,133	1,061,080
5046	Business & Occupation	3	Wholesaling	233	365,334,503	249,484,891	1,207,529
5046	Business & Occupation	4	Service & Other Activities	61	20,478,666	18,829,630	282,449
5046	State Use Tax	5	Use Tax	44	5,593,986	5,593,986	363,613
5046	Business & Occupation	7	Manufacturing	40	117,120,097	112,603,634	545,004

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5046	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,460,092	1,304,251	6,314
5046	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5046	Other Taxes	20	Tobacco Products	D	D	D	D
5046	Other Taxes	36	Litter Tax	25	42,580,808	42,580,808	6,389
5046	Other Taxes	54	Syrup Tax	4	138,877	138,877	138,877
5046	Other Taxes	65	Hazardous Substance	D	D	D	D
5046	Other Taxes	79	IMR	5	123	123	6
5046	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5047	State Sales Tax	1	Retail Sales Tax	547	1,148,926,328	471,174,390	30,626,373
5047	Business & Occupation	2	Retailing	533	1,149,510,018	829,281,340	3,905,943
5047	Business & Occupation	3	Wholesaling	361	1,337,058,505	1,269,358,250	6,143,689
5047	Business & Occupation	4	Service & Other Activities	117	24,326,979	20,559,284	308,396
5047	State Use Tax	5	Use Tax	102	10,589,053	10,589,053	688,309
5047	Business & Occupation	7	Manufacturing	58	183,607,769	182,646,954	884,003
5047	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5047	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	8,124,844	8,124,844	39,325
5047	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5047	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5047	Public Utility Tax	26	Gas Dist., Telegraph	3	153,430	47,425	1,812
5047	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5047	Other Taxes	36	Litter Tax	18	25,275,263	25,275,263	3,793
5047	Business & Occupation	55	Public or Nonprofit Hospitals	8	573,230	478,423	7,177
5047	Public Utility Tax	61	Sewer Collection	D	D	D	D
5047	Other Taxes	65	Hazardous Substance	D	D	D	D
5047	Other Taxes	79	IMR	7	218	218	12
5047	Business & Occupation	80	Royalties; Child Care	3	1,648,375	1,648,375	7,978
5048	State Sales Tax	1	Retail Sales Tax	34	19,454,209	10,127,366	658,293
5048	Business & Occupation	2	Retailing	32	19,433,168	17,008,221	80,110
5048	Business & Occupation	3	Wholesaling	51	91,133,634	83,422,875	403,767
5048	Business & Occupation	4	Service & Other Activities	9	502,508	502,508	7,538
5048	State Use Tax	5	Use Tax	8	227,362	227,362	14,780
5048	Business & Occupation	7	Manufacturing	8	26,578,380	26,111,322	126,380

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5048	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5048	Other Taxes	36	Litter Tax	D	D	D	D
5048	Other Taxes	79	IMR	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	109	95,759,086	67,666,558	4,398,341
5049	Business & Occupation	2	Retailing	108	95,758,818	80,700,323	380,118
5049	Business & Occupation	3	Wholesaling	81	99,992,503	70,442,923	340,941
5049	Business & Occupation	4	Service & Other Activities	9	9,538,106	9,422,876	141,346
5049	State Use Tax	5	Use Tax	16	220,555	220,555	14,335
5049	Business & Occupation	7	Manufacturing	20	115,015,694	114,997,147	556,593
5049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5049	Other Taxes	65	Hazardous Substance	D	D	D	D
5049	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5051	State Sales Tax	1	Retail Sales Tax	180	95,838,387	67,522,688	4,388,991
5051	Business & Occupation	2	Retailing	175	95,818,809	67,783,694	319,257
5051	Business & Occupation	3	Wholesaling	242	1,253,157,824	765,652,041	3,705,782
5051	Business & Occupation	4	Service & Other Activities	38	5,019,869	3,661,220	54,925
5051	State Use Tax	5	Use Tax	41	2,941,162	2,941,162	191,166
5051	Business & Occupation	7	Manufacturing	68	262,448,652	260,419,990	1,260,426
5051	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,880,413	6,535,748	31,635
5051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,577,358	4,297,320	20,797
5051	Public Utility Tax	13	Other Public Service	D	D	D	D
5051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,162	65,162	317
5051	Other Taxes	36	Litter Tax	D	D	D	D
5051	Other Taxes	65	Hazardous Substance	D	D	D	D
5051	Other Taxes	79	IMR	3	53	53	3
5051	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5052	State Sales Tax	1	Retail Sales Tax	5	382,199	377,471	24,535
5052	Business & Occupation	2	Retailing	5	382,199	374,940	1,767
5052	Business & Occupation	3	Wholesaling	5	2,727,045	2,510,050	12,147
5052	State Use Tax	5	Use Tax	D	D	D	D
5052	Business & Occupation	7	Manufacturing	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	360	483,899,433	421,877,085	27,422,027
5063	Business & Occupation	2	Retailing	344	483,724,379	442,535,354	2,084,368
5063	Business & Occupation	3	Wholesaling	371	1,147,450,200	980,002,598	4,743,215
5063	Business & Occupation	4	Service & Other Activities	93	17,959,142	17,166,508	257,509

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5063	State Use Tax	5	Use Tax	54	8,196,963	8,196,963	532,800
5063	Business & Occupation	7	Manufacturing	56	108,571,402	106,636,529	516,135
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,760,940	2,752,178	13,322
5063	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5063	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5063	Other Taxes	36	Litter Tax	9	1,117,313	1,117,313	165
5063	Other Taxes	54	Syrup Tax	D	D	D	D
5063	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5063	Public Utility Tax	60	Water Distribution	D	D	D	D
5063	Other Taxes	64	Refuse Collection	D	D	D	D
5063	Other Taxes	79	IMR	9	30	30	0
5063	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5063	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5064	State Sales Tax	1	Retail Sales Tax	76	168,090,134	156,152,485	10,149,909
5064	Business & Occupation	2	Retailing	70	168,284,683	166,298,391	783,276
5064	Business & Occupation	3	Wholesaling	77	521,291,921	495,674,584	2,399,063
5064	Business & Occupation	4	Service & Other Activities	24	7,306,089	6,202,988	93,049
5064	State Use Tax	5	Use Tax	19	1,159,584	1,159,584	75,379
5064	Business & Occupation	7	Manufacturing	7	8,610,547	8,601,449	41,630
5064	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5064	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5064	Other Taxes	36	Litter Tax	D	D	D	D
5064	Other Taxes	54	Syrup Tax	D	D	D	D
5064	Other Taxes	79	IMR	D	D	D	D
5064	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5065	State Sales Tax	1	Retail Sales Tax	431	666,423,780	486,763,807	31,639,670
5065	Business & Occupation	2	Retailing	406	666,317,731	563,159,031	2,652,474
5065	Business & Occupation	3	Wholesaling	455	1,904,351,212	1,230,447,576	5,955,352
5065	Business & Occupation	4	Service & Other Activities	131	88,324,975	82,065,752	1,231,001
5065	State Use Tax	5	Use Tax	111	15,613,135	15,613,135	1,014,839
5065	Business & Occupation	7	Manufacturing	110	409,191,330	404,509,006	1,957,824
5065	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,283,021	1,282,274	6,208

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5065	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	70,013,682	70,013,682	338,867
5065	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5065	Public Utility Tax	13	Other Public Service	D	D	D	D
5065	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	8,417,676	6,454,237	31,241
5065	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5065	Other Taxes	36	Litter Tax	5	880,981	880,981	131
5065	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5065	Public Utility Tax	61	Sewer Collection	D	D	D	D
5065	Other Taxes	64	Refuse Collection	D	D	D	D
5065	Other Taxes	79	IMR	5	111	111	6
5065	Business & Occupation	80	Royalties; Child Care	5	394,793	394,793	1,910
5072	State Sales Tax	1	Retail Sales Tax	121	76,011,321	53,096,191	3,451,265
5072	Business & Occupation	2	Retailing	117	76,000,536	64,050,064	301,670
5072	Business & Occupation	3	Wholesaling	173	585,318,208	405,098,052	1,960,668
5072	Business & Occupation	4	Service & Other Activities	39	7,266,237	6,841,265	102,623
5072	State Use Tax	5	Use Tax	32	1,315,989	1,315,989	85,541
5072	Business & Occupation	7	Manufacturing	21	28,343,152	28,324,155	137,090
5072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	496,647	496,647	2,403
5072	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5072	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5072	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5072	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5072	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5072	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5072	Other Taxes	36	Litter Tax	4	6,802,449	6,802,449	1,019
5072	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5072	Other Taxes	64	Refuse Collection	D	D	D	D
5072	Other Taxes	65	Hazardous Substance	4	1,740,939	1,740,939	12,182
5072	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5072	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5072	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	166	127,333,411	106,484,174	6,921,488
5074	Business & Occupation	2	Retailing	157	127,272,489	118,032,126	555,948
5074	Business & Occupation	3	Wholesaling	197	687,421,979	587,835,731	2,845,154
5074	Business & Occupation	4	Service & Other Activities	47	9,394,215	9,020,430	135,308
5074	State Use Tax	5	Use Tax	26	751,456	751,456	48,850
5074	Business & Occupation	7	Manufacturing	20	9,910,656	9,741,955	47,152
5074	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5074	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	259,862	200,956	972
5074	Public Utility Tax	13	Other Public Service	D	D	D	D
5074	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5074	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5074	Other Taxes	36	Litter Tax	5	30,090,503	30,090,503	4,518
5074	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5074	Public Utility Tax	60	Water Distribution	D	D	D	D
5074	Public Utility Tax	61	Sewer Collection	D	D	D	D
5074	Other Taxes	65	Hazardous Substance	4	517,946	517,946	3,626
5074	Other Taxes	79	IMR	D	D	D	D
5074	Business & Occupation	80	Royalties; Child Care	3	6,274	6,274	30
5075	State Sales Tax	1	Retail Sales Tax	106	61,625,026	45,624,561	2,965,610
5075	Business & Occupation	2	Retailing	101	61,597,881	48,804,241	229,874
5075	Business & Occupation	3	Wholesaling	97	383,445,065	278,648,939	1,348,662
5075	Business & Occupation	4	Service & Other Activities	25	1,712,939	1,674,453	25,117
5075	State Use Tax	5	Use Tax	15	467,283	467,283	30,374
5075	Business & Occupation	7	Manufacturing	11	35,158,198	35,158,198	170,167
5075	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,078,792	2,078,792	10,062
5075	Other Taxes	36	Litter Tax	D	D	D	D
5075	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5078	State Sales Tax	1	Retail Sales Tax	39	18,845,560	15,871,326	1,031,646
5078	Business & Occupation	2	Retailing	37	18,843,744	17,679,721	83,278
5078	Business & Occupation	3	Wholesaling	36	37,593,216	33,898,835	164,078
5078	Business & Occupation	4	Service & Other Activities	8	254,668	154,526	2,319
5078	State Use Tax	5	Use Tax	3	39,606	39,606	2,573
5078	Business & Occupation	7	Manufacturing	6	2,563,388	2,563,388	12,404

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5078	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5078	Other Taxes	79	IMR	3	382	382	22
5078	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	164	297,604,594	173,654,353	11,287,539
5082	Business & Occupation	2	Retailing	162	297,600,306	227,656,435	1,072,257
5082	Business & Occupation	3	Wholesaling	156	376,778,059	310,353,799	1,502,115
5082	Business & Occupation	4	Service & Other Activities	40	5,101,732	4,508,830	67,641
5082	State Use Tax	5	Use Tax	33	1,730,218	1,730,218	112,465
5082	Business & Occupation	7	Manufacturing	20	37,807,771	36,789,110	178,052
5082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	179,743	166,813	3,100
5082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	22,718,898	22,511,745	108,956
5082	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5082	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5082	Business & Occupation	16	Extracting, Extracting for Hire	4	653,389	653,389	3,164
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5082	Other Taxes	36	Litter Tax	D	D	D	D
5082	Other Taxes	65	Hazardous Substance	D	D	D	D
5082	Other Taxes	79	IMR	D	D	D	D
5082	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5082	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5083	State Sales Tax	1	Retail Sales Tax	176	309,375,472	219,396,001	14,260,754
5083	Business & Occupation	2	Retailing	164	309,294,738	272,383,589	1,282,936
5083	Business & Occupation	3	Wholesaling	156	393,468,859	318,993,989	1,543,934
5083	Business & Occupation	4	Service & Other Activities	62	5,107,746	4,263,850	63,961
5083	State Use Tax	5	Use Tax	43	1,846,077	1,846,077	119,995
5083	Business & Occupation	7	Manufacturing	28	38,726,170	35,853,357	173,529
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5083	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	93,357	93,357	450
5083	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5083	Other Taxes	36	Litter Tax	10	21,607,514	21,607,514	3,236
5083	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5083	Other Taxes	65	Hazardous Substance	6	37,544,322	37,544,322	262,815
5083	Other Taxes	79	IMR	D	D	D	D
5083	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	State Sales Tax	1	Retail Sales Tax	745	913,526,294	533,002,089	34,645,153
5084	Business & Occupation	2	Retailing	732	914,154,447	671,389,115	3,162,258
5084	Business & Occupation	3	Wholesaling	661	1,112,910,495	888,269,223	4,299,232
5084	Business & Occupation	4	Service & Other Activities	171	50,193,629	45,235,788	678,562
5084	State Use Tax	5	Use Tax	132	8,940,587	8,940,587	581,141
5084	Business & Occupation	7	Manufacturing	142	194,678,370	190,562,831	922,309
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	399,111	298,197	5,545
5084	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	8,181,244	8,128,640	39,344
5084	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,806	69,806	447
5084	Public Utility Tax	13	Other Public Service	D	D	D	D
5084	Business & Occupation	16	Extracting, Extracting for Hire	3	2,650,366	2,555,508	12,369
5084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	24,743,809	19,802,186	95,843
5084	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5084	Other Taxes	36	Litter Tax	16	24,903,155	24,903,155	3,734
5084	Public Utility Tax	61	Sewer Collection	D	D	D	D
5084	Other Taxes	65	Hazardous Substance	3	898,058	898,058	6,288
5084	Other Taxes	79	IMR	19	1,321	1,321	76
5084	Business & Occupation	80	Royalties; Child Care	7	601,446	601,446	2,911
5084	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5085	State Sales Tax	1	Retail Sales Tax	275	247,721,898	167,683,956	10,899,441
5085	Business & Occupation	2	Retailing	265	247,692,943	211,052,364	994,065
5085	Business & Occupation	3	Wholesaling	328	577,372,299	459,132,902	2,222,228
5085	Business & Occupation	4	Service & Other Activities	63	6,313,891	5,535,388	83,041
5085	State Use Tax	5	Use Tax	59	2,166,022	2,166,022	140,797
5085	Business & Occupation	7	Manufacturing	56	68,068,912	67,228,938	325,387
5085	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5085	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,374,488	1,374,488	6,650
5085	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5085	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,451,434	1,222,135	5,919
5085	Other Taxes	36	Litter Tax	26	26,460,064	26,460,064	3,965
5085	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5085	Other Taxes	79	IMR	9	65	65	3
5085	Business & Occupation	80	Royalties; Child Care	3	247,634	247,634	1,198
5087	State Sales Tax	1	Retail Sales Tax	192	143,278,177	124,287,539	8,078,710
5087	Business & Occupation	2	Retailing	179	143,199,972	126,238,681	594,592
5087	Business & Occupation	3	Wholesaling	145	149,069,822	117,480,380	568,596
5087	Business & Occupation	4	Service & Other Activities	46	3,032,163	2,817,762	42,272
5087	State Use Tax	5	Use Tax	24	99,705	99,705	6,482
5087	Business & Occupation	7	Manufacturing	14	17,467,137	17,028,844	82,421
5087	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5087	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	220,347	220,347	1,067
5087	Other Taxes	36	Litter Tax	44	56,886,770	56,886,770	8,517
5087	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5087	Other Taxes	65	Hazardous Substance	10	428,913	428,913	3,001
5087	Other Taxes	79	IMR	5	16	16	0
5087	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5088	State Sales Tax	1	Retail Sales Tax	159	117,237,784	63,501,514	4,127,619
5088	Business & Occupation	2	Retailing	153	117,086,363	82,700,742	389,534
5088	Business & Occupation	3	Wholesaling	182	534,568,896	308,406,634	1,492,695
5088	Business & Occupation	4	Service & Other Activities	64	10,316,373	8,603,385	129,052
5088	State Use Tax	5	Use Tax	48	2,311,032	2,311,032	150,224
5088	Business & Occupation	7	Manufacturing	56	162,357,174	161,244,824	780,425
5088	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	857,607	519,555	9,991
5088	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5088	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	1,050,602	1,050,602	5,084
5088	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5088	Public Utility Tax	13	Other Public Service	D	D	D	D
5088	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	63,375,956	36,831,927	178,264
5088	Other Taxes	36	Litter Tax	3	164,873	164,873	24
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Other Taxes	79	IMR	6	12	12	0
5088	Business & Occupation	80	Royalties; Child Care	4	1,231,405	1,231,405	5,960
5091	State Sales Tax	1	Retail Sales Tax	153	41,371,041	25,260,355	1,641,925
5091	Business & Occupation	2	Retailing	139	41,132,146	26,171,066	123,261
5091	Business & Occupation	3	Wholesaling	185	654,265,498	219,148,530	1,060,682
5091	Business & Occupation	4	Service & Other Activities	60	14,996,356	9,290,150	139,355
5091	State Use Tax	5	Use Tax	35	1,294,009	1,294,009	84,129

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5091	Business & Occupation	7	Manufacturing	39	202,939,534	191,441,435	926,569
5091	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,527,822	2,527,822	12,235
5091	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5091	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5091	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5091	Other Taxes	36	Litter Tax	9	890,044	890,044	133
5091	Other Taxes	64	Refuse Collection	D	D	D	D
5091	Other Taxes	65	Hazardous Substance	D	D	D	D
5091	Other Taxes	79	IMR	3	92	92	5
5091	Business & Occupation	80	Royalties; Child Care	4	1,299,024	1,299,024	6,286
5091	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5092	State Sales Tax	1	Retail Sales Tax	52	25,393,234	8,496,574	552,274
5092	Business & Occupation	2	Retailing	46	25,369,190	9,119,575	42,951
5092	Business & Occupation	3	Wholesaling	63	2,025,126,863	123,851,266	599,439
5092	Business & Occupation	4	Service & Other Activities	15	11,463,447	11,361,608	170,424
5092	State Use Tax	5	Use Tax	18	14,856,377	14,856,377	965,666
5092	Business & Occupation	7	Manufacturing	9	1,200,052	1,152,772	5,581
5092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	10,445,718	10,445,718	50,558
5092	Other Taxes	36	Litter Tax	3	136,660	136,660	20
5092	Other Taxes	79	IMR	D	D	D	D
5092	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5093	State Sales Tax	1	Retail Sales Tax	132	21,743,443	20,133,169	1,308,658
5093	Business & Occupation	2	Retailing	125	21,699,886	20,607,122	97,061
5093	Business & Occupation	3	Wholesaling	194	279,944,251	93,874,854	454,361
5093	Business & Occupation	4	Service & Other Activities	73	67,525,990	66,127,188	991,909
5093	State Use Tax	5	Use Tax	31	2,458,710	2,458,710	159,821
5093	Business & Occupation	7	Manufacturing	19	98,166,555	97,790,869	473,310
5093	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,390,529	393,450	7,498
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,381,292	1,381,292	6,685
5093	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5093	Business & Occupation	16	Extracting, Extracting for Hire	3	256,656	256,656	1,241

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5093	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5093	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5093	Other Taxes	36	Litter Tax	7	967,165	967,165	144
5093	Public Utility Tax	49	Power	D	D	D	D
5093	Other Taxes	54	Syrup Tax	D	D	D	D
5093	Public Utility Tax	60	Water Distribution	D	D	D	D
5093	Public Utility Tax	61	Sewer Collection	D	D	D	D
5093	Other Taxes	64	Refuse Collection	10	27,752,070	27,412,846	986,863
5093	Other Taxes	65	Hazardous Substance	D	D	D	D
5093	Other Taxes	79	IMR	4	21	21	1
5093	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5094	State Sales Tax	1	Retail Sales Tax	154	11,370,739	9,645,379	626,953
5094	Business & Occupation	2	Retailing	124	11,138,657	9,514,244	44,817
5094	Business & Occupation	3	Wholesaling	158	114,023,657	50,698,437	245,378
5094	Business & Occupation	4	Service & Other Activities	37	8,314,027	6,242,885	93,643
5094	State Use Tax	5	Use Tax	15	310,525	310,525	20,190
5094	Business & Occupation	7	Manufacturing	27	17,309,389	16,851,709	81,562
5094	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5094	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5094	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5094	Other Taxes	36	Litter Tax	5	54,587	54,587	10
5094	Other Taxes	54	Syrup Tax	D	D	D	D
5094	Other Taxes	79	IMR	9	40	40	1
5094	Business & Occupation	80	Royalties; Child Care	4	494,263	494,263	2,392
5099	State Sales Tax	1	Retail Sales Tax	562	242,031,093	169,712,217	11,031,294
5099	Business & Occupation	2	Retailing	522	241,379,838	200,068,193	942,325
5099	Business & Occupation	3	Wholesaling	669	1,495,808,625	888,410,248	4,299,901
5099	Business & Occupation	4	Service & Other Activities	152	26,185,037	23,780,149	356,713
5099	State Use Tax	5	Use Tax	84	66,731,580	66,731,580	4,337,561
5099	Business & Occupation	7	Manufacturing	120	107,683,098	105,798,761	512,063
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,443,978	2,966,401	57,053
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	11,202,437	9,707,824	46,986
5099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	17,892,812	17,724,520	85,786

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	28	16,310,328	15,699,468	75,987
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	2,338,323	2,331,878	11,288
5099	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5099	Business & Occupation	21	Products	D	D	D	D
5099	Other Taxes	36	Litter Tax	28	233,071,635	233,071,635	34,967
5099	Other Taxes	54	Syrup Tax	D	D	D	D
5099	Other Taxes	65	Hazardous Substance	5	743,280	743,280	5,205
5099	Other Taxes	79	IMR	16	591	591	33
5099	Business & Occupation	80	Royalties; Child Care	5	4,675,965	4,675,965	22,632
5111	State Sales Tax	1	Retail Sales Tax	18	28,123,822	26,977,966	1,753,572
5111	Business & Occupation	2	Retailing	17	28,118,952	27,635,486	130,168
5111	Business & Occupation	3	Wholesaling	22	247,659,101	212,328,400	1,027,671
5111	Business & Occupation	4	Service & Other Activities	4	127,411	123,295	1,850
5111	State Use Tax	5	Use Tax	4	199,400	199,400	12,962
5111	Business & Occupation	7	Manufacturing	3	1,022,317	1,019,035	4,933
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
5111	Business & Occupation	11		D	D	D	D
5111	Other Taxes	36	Litter Tax	9	186,226,042	186,226,042	27,932
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5111	Other Taxes	79	IMR	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	199	279,748,533	249,546,260	16,220,514
5112	Business & Occupation	2	Retailing	178	276,437,019	248,856,904	1,172,132
5112	Business & Occupation	3	Wholesaling	134	301,078,292	277,547,678	1,343,328
5112	Business & Occupation	4	Service & Other Activities	46	2,550,747	2,191,895	32,875
5112	State Use Tax	5	Use Tax	40	1,395,193	1,395,193	90,691
5112	Business & Occupation	7	Manufacturing	15	19,420,860	19,416,600	93,982
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	8,803,214	7,959,429	38,524
			Urban Transportation/Vessels Under 65 Feet				
5112	Public Utility Tax	12		D	D	D	D
5112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5112	Business & Occupation	21	Products	D	D	D	D
5112	Other Taxes	36	Litter Tax	23	72,548,049	72,548,049	10,877

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5112	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	Other Taxes	79	IMR	4	136	136	7
5112	Business & Occupation	80	Royalties; Child Care	5	820,322	820,322	3,970
5113	State Sales Tax	1	Retail Sales Tax	91	83,950,356	68,657,386	4,462,723
5113	Business & Occupation	2	Retailing	91	84,289,959	75,618,140	356,168
5113	Business & Occupation	3	Wholesaling	121	1,136,454,249	578,891,462	2,801,827
5113	Business & Occupation	4	Service & Other Activities	31	10,129,874	10,034,614	150,518
5113	State Use Tax	5	Use Tax	26	10,411,196	10,411,196	676,734
5113	Business & Occupation	7	Manufacturing	24	367,703,347	365,644,910	1,769,727
5113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	679,665	679,665	3,288
5113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5113	Other Taxes	36	Litter Tax	63	492,443,360	492,443,360	73,865
5113	Other Taxes	64	Refuse Collection	D	D	D	D
5113	Other Taxes	65	Hazardous Substance	D	D	D	D
5113	Other Taxes	79	IMR	D	D	D	D
5122	State Sales Tax	1	Retail Sales Tax	134	266,350,357	34,302,593	2,229,672
5122	Business & Occupation	2	Retailing	126	266,312,949	174,225,822	820,601
5122	Business & Occupation	3	Wholesaling	204	2,453,803,139	2,075,948,226	10,047,588
5122	Business & Occupation	4	Service & Other Activities	27	11,774,099	11,090,261	166,356
5122	State Use Tax	5	Use Tax	80	41,100,288	41,100,288	2,671,529
5122	Business & Occupation	7	Manufacturing	22	114,022,333	109,562,357	530,286
5122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,419,091	4,390,758	21,252
5122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	2,026,755,681	2,006,129,860	2,768,460
5122	Other Taxes	36	Litter Tax	100	425,657,147	425,657,147	63,856
5122	Other Taxes	65	Hazardous Substance	7	21,720,411	21,720,411	152,046
5122	Other Taxes	79	IMR	3	12	12	0
5122	Business & Occupation	80	Royalties; Child Care	3	2,383,968	2,383,968	11,538
5131	State Sales Tax	1	Retail Sales Tax	53	10,864,714	7,963,939	517,649
5131	Business & Occupation	2	Retailing	48	10,297,890	7,456,375	35,119
5131	Business & Occupation	3	Wholesaling	64	104,386,186	58,257,727	281,966
5131	Business & Occupation	4	Service & Other Activities	19	2,037,925	1,953,099	29,301
5131	State Use Tax	5	Use Tax	13	266,834	266,834	17,343
5131	Business & Occupation	7	Manufacturing	6	4,289,782	4,283,787	20,733
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5131	Other Taxes	36	Litter Tax	D	D	D	D
5131	Other Taxes	79	IMR	D	D	D	D
5131	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5136	State Sales Tax	1	Retail Sales Tax	64	22,364,002	21,064,897	1,369,229
5136	Business & Occupation	2	Retailing	53	22,295,647	17,345,104	81,690
5136	Business & Occupation	3	Wholesaling	76	574,302,850	204,981,006	992,117
5136	Business & Occupation	4	Service & Other Activities	13	2,293,615	1,606,021	24,090
5136	State Use Tax	5	Use Tax	12	1,234,105	1,234,105	80,215
5136	Business & Occupation	7	Manufacturing	9	3,570,201	3,535,345	17,112
5136	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5136	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	8,076,613	6,174,623	29,885
5136	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5136	Other Taxes	36	Litter Tax	5	398,470	398,470	57
5136	Other Taxes	54	Syrup Tax	D	D	D	D
5136	Public Utility Tax	60	Water Distribution	D	D	D	D
5136	Other Taxes	79	IMR	4	9	9	0
5136	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5136	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	92	206,031,585	199,020,724	12,936,340
5137	Business & Occupation	2	Retailing	83	206,000,117	201,669,301	949,863
5137	Business & Occupation	3	Wholesaling	99	269,163,343	176,526,942	854,392
5137	Business & Occupation	4	Service & Other Activities	23	4,017,685	3,342,351	50,136
5137	State Use Tax	5	Use Tax	25	1,469,352	1,469,352	95,516
5137	Business & Occupation	7	Manufacturing	20	31,718,612	31,487,521	152,394
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	966,192	945,879	4,578
5137	Other Taxes	36	Litter Tax	6	17,585,382	17,585,382	2,637
5137	Other Taxes	54	Syrup Tax	D	D	D	D
5137	Other Taxes	79	IMR	3	6	6	0
5137	Business & Occupation	80	Royalties; Child Care	4	1,410,020	1,410,020	6,824
5139	State Sales Tax	1	Retail Sales Tax	15	9,147,644	3,950,849	256,805
5139	Business & Occupation	2	Retailing	15	9,147,644	3,965,956	18,683
5139	Business & Occupation	3	Wholesaling	41	278,306,407	111,146,845	537,943
5139	Business & Occupation	4	Service & Other Activities	8	8,518,366	7,623,212	114,347
5139	State Use Tax	5	Use Tax	8	1,275,975	1,275,975	82,942

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5139	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5139	Other Taxes	79	IMR	D	D	D	D
5139	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5141	State Sales Tax	1	Retail Sales Tax	60	65,107,613	50,988,829	3,314,269
5141	Business & Occupation	2	Retailing	59	65,107,355	63,736,626	300,197
5141	Business & Occupation	3	Wholesaling	154	2,340,306,315	2,015,062,053	9,752,917
5141	Business & Occupation	4	Service & Other Activities	83	110,042,701	98,164,127	1,472,456
5141	State Use Tax	5	Use Tax	22	6,280,630	6,280,630	408,240
5141	Business & Occupation	7	Manufacturing	8	26,629,414	26,629,154	128,885
5141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	583,982	583,982	2,826
5141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5141	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5141	Other Taxes	20	Tobacco Products	D	D	D	D
5141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5141	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	264,094,069	228,120,488	314,811
5141	Other Taxes	36	Litter Tax	90	2,285,490,600	2,285,490,600	342,827
5141	Other Taxes	54	Syrup Tax	9	2,097,327	2,097,327	2,097,327
5141	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5141	Other Taxes	65	Hazardous Substance	4	5,834,708	6,515,992	45,610
5141	Other Taxes	79	IMR	4	140	140	8
5141	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5141	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5142	State Sales Tax	1	Retail Sales Tax	19	43,923,460	20,400,419	1,326,029
5142	Business & Occupation	2	Retailing	17	43,906,739	43,898,740	206,762
5142	Business & Occupation	3	Wholesaling	67	640,147,975	412,479,589	1,996,406
5142	Business & Occupation	4	Service & Other Activities	15	141,797,811	141,789,941	2,126,850
5142	State Use Tax	5	Use Tax	9	5,264,396	5,264,396	342,186
5142	Business & Occupation	7	Manufacturing	8	4,925,098	4,782,369	23,146
5142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5142	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5142	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,993,405	2,993,405	14,485
5142	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5142	Other Taxes	20	Tobacco Products	D	D	D	D
5142	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	70,848,331	66,905,478	92,329
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	304,536,752	244,984,048	338,074
5142	Other Taxes	36	Litter Tax	50	713,434,479	713,434,479	107,017
5142	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5142	Other Taxes	65	Hazardous Substance	D	D	D	D
5142	Other Taxes	79	IMR	D	D	D	D
5143	State Sales Tax	1	Retail Sales Tax	28	9,487,645	3,794,120	246,621
5143	Business & Occupation	2	Retailing	28	9,487,645	9,487,645	44,682
5143	Business & Occupation	3	Wholesaling	59	296,289,209	249,458,045	1,207,380
5143	Business & Occupation	4	Service & Other Activities	9	204,692	203,492	3,048
5143	State Use Tax	5	Use Tax	8	216,672	216,672	14,083
5143	Business & Occupation	7	Manufacturing	4	508,698	508,698	2,463
5143	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5143	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5143	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5143	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5143	Other Taxes	36	Litter Tax	45	266,248,823	266,248,823	39,940
5144	State Sales Tax	1	Retail Sales Tax	6	1,253,433	36,892	2,398
5144	Business & Occupation	2	Retailing	6	1,253,433	1,253,433	5,906
5144	Business & Occupation	3	Wholesaling	15	76,540,407	36,708,931	177,672
5144	Business & Occupation	4	Service & Other Activities	3	150,341	150,341	2,255
5144	State Use Tax	5	Use Tax	7	141,762	141,762	9,214
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5144	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5144	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5144	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	108,167,626	101,134,230	139,564
5144	Other Taxes	36	Litter Tax	18	154,580,405	154,580,405	23,184
5144	Other Taxes	79	IMR	D	D	D	D
5145	State Sales Tax	1	Retail Sales Tax	22	7,221,217	3,342,330	217,251
5145	Business & Occupation	2	Retailing	20	7,386,807	6,868,538	32,356
5145	Business & Occupation	3	Wholesaling	76	643,826,027	539,756,249	2,612,426
5145	Business & Occupation	4	Service & Other Activities	13	1,991,254	1,967,654	29,513
5145	State Use Tax	5	Use Tax	9	233,691	233,691	15,190
5145	Business & Occupation	7	Manufacturing	8	7,014,013	6,512,535	31,520
5145	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5145	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5145	Other Taxes	20	Tobacco Products	D	D	D	D
5145	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5145	Other Taxes	36	Litter Tax	65	564,596,349	564,596,349	84,685
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5145	Other Taxes	65	Hazardous Substance	D	D	D	D
5145	Other Taxes	79	IMR	D	D	D	D
5145	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	80	12,020,548	3,926,623	255,222
5146	Business & Occupation	2	Retailing	73	11,866,528	11,173,181	52,625
5146	Business & Occupation	3	Wholesaling	291	3,705,314,579	562,641,066	2,723,183
5146	Business & Occupation	4	Service & Other Activities	78	18,704,240	18,565,920	278,503
5146	State Use Tax	5	Use Tax	32	952,744	952,744	61,928
5146	Business & Occupation	7	Manufacturing	17	82,051,679	78,478,203	379,836
5146	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,113,775	4,113,775	19,909
5146	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,172,347	755,445	3,659

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5146	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5146	Public Utility Tax	13	Other Public Service	D	D	D	D
5146	Business & Occupation	16	Extracting, Extracting for Hire	24	10,076,693	10,076,693	48,775
5146	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	139,351	39,904	193
5146	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	91,372,475	90,909,063	124,186
5146	Other Taxes	36	Litter Tax	183	595,296,538	595,296,538	89,295
5146	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5146	Public Utility Tax	61	Sewer Collection	D	D	D	D
5146	Other Taxes	79	IMR	7	186	186	10
5146	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5147	State Sales Tax	1	Retail Sales Tax	34	9,836,593	3,926,818	255,249
5147	Business & Occupation	2	Retailing	33	9,829,558	7,096,848	33,425
5147	Business & Occupation	3	Wholesaling	42	135,090,882	35,927,591	173,889
5147	Business & Occupation	4	Service & Other Activities	13	1,775,852	1,725,828	25,892
5147	State Use Tax	5	Use Tax	3	159,620	159,620	10,377
5147	Business & Occupation	7	Manufacturing	5	3,599,053	3,599,053	17,419
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,904,571	948,692	18,047
5147	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5147	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	296,598	213,661	1,330
5147	Public Utility Tax	13	Other Public Service	D	D	D	D
5147	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5147	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	67	499,415,046	446,840,566	616,644
5147	Other Taxes	36	Litter Tax	69	432,193,303	432,193,303	64,837
5147	Other Taxes	54	Syrup Tax	4	850,896	850,896	850,896
5148	State Sales Tax	1	Retail Sales Tax	66	9,680,789	1,447,672	94,102
5148	Business & Occupation	2	Retailing	63	9,667,459	8,694,664	40,941
5148	Business & Occupation	3	Wholesaling	108	1,035,631,370	428,354,242	2,073,235
5148	Business & Occupation	4	Service & Other Activities	68	49,666,253	44,694,712	670,414
5148	State Use Tax	5	Use Tax	31	3,370,094	3,370,094	219,053

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5148	Business & Occupation	7	Manufacturing	6	9,548,836	9,095,660	44,026
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	2,950,973	1,034,840	19,749
5148	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,305,363	1,305,363	6,318
5148	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	26,176,297	26,143,446	126,539
5148	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5148	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	54,086,662	52,576,067	72,558
5148	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5148	Other Taxes	36	Litter Tax	84	434,866,316	434,866,316	65,220
5148	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5148	Other Taxes	65	Hazardous Substance	D	D	D	D
5148	Other Taxes	79	IMR	4	659	659	39
5149	State Sales Tax	1	Retail Sales Tax	247	194,953,696	115,492,900	7,507,049
5149	Business & Occupation	2	Retailing	235	194,962,462	187,785,188	884,474
5149	Business & Occupation	3	Wholesaling	531	2,735,702,516	2,254,654,342	10,912,544
5149	Business & Occupation	4	Service & Other Activities	85	15,228,245	14,620,875	219,319
5149	State Use Tax	5	Use Tax	75	9,252,057	9,252,057	601,388
5149	Business & Occupation	7	Manufacturing	82	240,674,419	227,497,694	1,101,089
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	96,996	96,996	1,670
5149	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,409,437	4,409,437	21,340
5149	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	100,504,329	100,421,620	486,041
5149	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5149	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5149	Other Taxes	20	Tobacco Products	3	2,936,118	1,952,182	939,972
5149	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	41,231,748	40,748,065	56,230
5149	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5149	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5149	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	15	213,401,958	213,379,057	294,465
5149	Other Taxes	36	Litter Tax	396	2,697,426,345	2,697,426,345	404,620
5149	Other Taxes	54	Syrup Tax	9	2,505,483	2,505,483	2,505,483
5149	Other Taxes	65	Hazardous Substance	4	3,108,923	3,108,923	21,762
5149	Other Taxes	79	IMR	10	501	501	29
5149	Business & Occupation	80	Royalties; Child Care	5	206,847	184,287	893
5153	State Sales Tax	1	Retail Sales Tax	28	5,507,983	3,179,234	206,651
5153	Business & Occupation	2	Retailing	25	5,499,695	3,941,063	18,559
5153	Business & Occupation	3	Wholesaling	39	318,257,398	230,325,467	1,114,774
5153	Business & Occupation	4	Service & Other Activities	36	26,029,914	25,919,380	388,797
5153	State Use Tax	5	Use Tax	20	1,782,209	1,782,209	115,846
5153	Business & Occupation	7	Manufacturing	5	7,020,412	7,020,412	33,979
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	973,339	696,478	13,319
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	456,474	456,474	2,209
5153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	172,069,945	2,025,219	9,804
5153	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5153	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5153	Other Taxes	36	Litter Tax	17	191,260,785	191,260,785	28,683
5153	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5153	Public Utility Tax	61	Sewer Collection	D	D	D	D
5153	Other Taxes	65	Hazardous Substance	D	D	D	D
5153	Other Taxes	79	IMR	D	D	D	D
5154	State Sales Tax	1	Retail Sales Tax	20	2,694,885	2,677,014	174,007
5154	Business & Occupation	2	Retailing	12	2,445,757	1,693,706	7,977
5154	Business & Occupation	3	Wholesaling	9	2,924,573	641,100	3,102
5154	Business & Occupation	4	Service & Other Activities	8	1,985,977	1,984,963	29,772
5154	State Use Tax	5	Use Tax	4	9,898	9,898	644
5154	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5154	Other Taxes	79	IMR	D	D	D	D
5154	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	23	3,110,732	1,913,835	124,400
5159	Business & Occupation	2	Retailing	15	3,080,753	2,798,612	13,181
5159	Business & Occupation	3	Wholesaling	19	65,476,855	18,644,753	90,241

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5159	Business & Occupation	4	Service & Other Activities	13	1,442,936	1,126,444	16,897
5159	State Use Tax	5	Use Tax	3	17,572	17,572	1,141
5159	Business & Occupation	7	Manufacturing	D	D	D	D
5159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
5159	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5159	Other Taxes	36	Litter Tax	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	54	12,358,407	4,790,689	311,392
5162	Business & Occupation	2	Retailing	52	12,560,163	9,705,002	45,719
5162	Business & Occupation	3	Wholesaling	76	300,089,139	263,880,610	1,277,200
5162	Business & Occupation	4	Service & Other Activities	7	654,370	459,689	6,897
5162	State Use Tax	5	Use Tax	20	287,814	287,814	18,707
5162	Business & Occupation	7	Manufacturing	35	76,080,683	71,242,293	344,814
5162	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5162	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5162	Other Taxes	36	Litter Tax	7	63,674,627	63,674,627	9,550
5162	Other Taxes	79	IMR	D	D	D	D
5162	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5169	State Sales Tax	1	Retail Sales Tax	188	328,836,950	135,333,923	8,796,713
5169	Business & Occupation	2	Retailing	176	328,764,183	294,570,713	1,387,423
5169	Business & Occupation	3	Wholesaling	229	1,219,380,757	1,093,508,139	5,292,593
5169	Business & Occupation	4	Service & Other Activities	30	8,219,429	5,968,317	89,527
5169	State Use Tax	5	Use Tax	50	3,529,195	3,529,195	229,403
5169	Business & Occupation	7	Manufacturing	41	132,739,508	129,638,185	627,453
5169	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5169	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	1,766,235	1,699,927	8,226
5169	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5169	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5169	Business & Occupation	21	Products	D	D	D	D
5169	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
5169	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5169	Other Taxes	36	Litter Tax	42	535,750,799	535,750,799	80,363

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5169	Public Utility Tax	61	Sewer Collection	D	D	D	D
5169	Other Taxes	65	Hazardous Substance	29	61,327,397	61,426,058	429,983
5169	Other Taxes	79	IMR	3	93	93	5
5169	Business & Occupation	80	Royalties; Child Care	4	399,811	399,811	1,936
5171	State Sales Tax	1	Retail Sales Tax	35	240,844,056	41,716,502	2,711,571
5171	Business & Occupation	2	Retailing	35	240,844,058	195,121,626	919,027
5171	Business & Occupation	3	Wholesaling	35	531,402,435	352,543,397	1,706,315
5171	Business & Occupation	4	Service & Other Activities	25	2,681,049	1,120,773	16,816
5171	State Use Tax	5	Use Tax	20	1,155,489	1,155,489	75,106
5171	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,068,212	3,820,833	73,579
5171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5171	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,930,532	4,918,675	23,806
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5171	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5171	Other Taxes	36	Litter Tax	8	10,063,650	10,063,650	1,509
5171	Other Taxes	54	Syrup Tax	D	D	D	D
5171	Other Taxes	65	Hazardous Substance	10	173,062,251	173,062,251	1,211,435
5172	State Sales Tax	1	Retail Sales Tax	145	1,163,021,051	219,544,590	14,270,422
5172	Business & Occupation	2	Retailing	138	1,162,973,651	960,825,283	4,525,473
5172	Business & Occupation	3	Wholesaling	144	5,581,211,833	5,037,332,648	24,380,689
5172	Business & Occupation	4	Service & Other Activities	63	16,169,366	15,857,955	237,877
5172	State Use Tax	5	Use Tax	47	17,190,736	17,190,736	1,117,406
5172	Business & Occupation	7	Manufacturing	12	1,528,530,324	1,528,337,069	7,397,150
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	8,021,073	6,497,268	125,139
5172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5172	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,320,373	3,320,373	16,070
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	2,259,677	1,410,378	9,055
5172	Public Utility Tax	13	Other Public Service	D	D	D	D
5172	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	20,669,730	17,010,020	82,330
5172	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5172	Other Taxes	36	Litter Tax	27	74,272,701	74,272,701	11,146
5172	Other Taxes	65	Hazardous Substance	42	3,954,094,469	3,838,929,375	26,872,516
5172	Other Taxes	79	IMR	3	39	39	2
5172	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5181	State Sales Tax	1	Retail Sales Tax	42	16,964,014	14,512,147	943,296
5181	Business & Occupation	2	Retailing	39	13,242,759	13,166,419	62,017
5181	Business & Occupation	3	Wholesaling	56	747,742,663	710,568,624	3,439,158
5181	Business & Occupation	4	Service & Other Activities	9	4,267,103	4,204,523	63,071
5181	State Use Tax	5	Use Tax	27	4,498,197	4,498,197	292,379
5181	Business & Occupation	7	Manufacturing	10	157,849,390	156,162,931	755,826
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5181	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	890,107	890,107	4,308
5181	Other Taxes	36	Litter Tax	58	685,978,088	685,978,088	102,895
5181	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5182	State Sales Tax	1	Retail Sales Tax	72	17,533,472	15,375,065	999,380
5182	Business & Occupation	2	Retailing	70	17,505,920	16,238,329	76,488
5182	Business & Occupation	3	Wholesaling	154	916,489,198	800,644,050	3,875,111
5182	Business & Occupation	4	Service & Other Activities	24	5,991,728	5,645,746	84,684
5182	State Use Tax	5	Use Tax	55	3,430,222	3,430,222	222,961
5182	Business & Occupation	7	Manufacturing	28	46,209,401	42,864,161	207,457
5182	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	740,078	740,078	3,584
5182	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,737,596	2,737,596	13,250
5182	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5182	Other Taxes	20	Tobacco Products	D	D	D	D
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5182	Other Taxes	36	Litter Tax	121	732,506,552	732,506,552	109,878
5182	Public Utility Tax	60	Water Distribution	D	D	D	D
5182	Other Taxes	79	IMR	D	D	D	D
5182	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5191	State Sales Tax	1	Retail Sales Tax	236	290,566,672	192,831,723	12,534,064
5191	Business & Occupation	2	Retailing	215	290,418,628	267,841,249	1,261,530
5191	Business & Occupation	3	Wholesaling	276	1,203,740,951	900,430,889	4,358,110
5191	Business & Occupation	4	Service & Other Activities	99	38,328,257	28,168,698	422,530
5191	State Use Tax	5	Use Tax	59	3,941,163	3,941,163	256,194
5191	Business & Occupation	7	Manufacturing	30	66,617,142	63,210,594	305,935
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	3,994,983	3,042,672	58,156

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,877,080	1,877,080	9,084
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	20,157,012	20,157,012	97,560
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	194,844	194,844	1,252
5191	Public Utility Tax	13	Other Public Service	D	D	D	D
5191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5191	Other Taxes	36	Litter Tax	64	129,554,633	129,554,633	19,421
5191	Other Taxes	65	Hazardous Substance	26	120,835,122	117,539,063	822,774
5191	Other Taxes	79	IMR	4	93	93	5
5191	Business & Occupation	80	Royalties; Child Care	6	193,317	193,317	936
5192	State Sales Tax	1	Retail Sales Tax	115	95,489,297	75,158,098	4,885,278
5192	Business & Occupation	2	Retailing	96	93,893,968	61,514,137	289,746
5192	Business & Occupation	3	Wholesaling	75	144,072,120	114,688,549	555,086
5192	Business & Occupation	4	Service & Other Activities	39	7,429,575	5,414,591	81,222
5192	State Use Tax	5	Use Tax	24	2,928,616	2,928,616	190,365
5192	Business & Occupation	7	Manufacturing	3	1,723,326	1,723,326	8,341
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,078,376	3,076,872	14,894
5192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5192	Other Taxes	36	Litter Tax	16	4,628,671	4,628,671	694
5192	Other Taxes	79	IMR	5	20	20	1
5192	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5193	State Sales Tax	1	Retail Sales Tax	148	21,394,105	15,494,937	1,007,180
5193	Business & Occupation	2	Retailing	110	21,223,132	15,396,343	72,517
5193	Business & Occupation	3	Wholesaling	155	224,675,362	114,350,335	553,454
5193	Business & Occupation	4	Service & Other Activities	32	2,134,103	1,788,162	26,826
5193	State Use Tax	5	Use Tax	27	132,164	132,164	8,594
5193	Business & Occupation	7	Manufacturing	9	25,725,609	24,204,162	117,149
5193	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5193	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5193	Other Taxes	36	Litter Tax	5	2,595,677	2,595,677	387
5193	Public Utility Tax	60	Water Distribution	D	D	D	D
5193	Other Taxes	65	Hazardous Substance	D	D	D	D
5193	Other Taxes	79	IMR	D	D	D	D
5194	State Sales Tax	1	Retail Sales Tax	8	860,889	751,677	48,854
5194	Business & Occupation	2	Retailing	8	860,889	855,621	4,032
5194	Business & Occupation	3	Wholesaling	40	1,258,772,354	1,095,834,275	5,303,842
5194	Business & Occupation	4	Service & Other Activities	3	101,018	92,971	1,395
5194	State Use Tax	5	Use Tax	8	4,898,824	4,898,824	318,421
5194	Business & Occupation	7	Manufacturing	D	D	D	D
5194	Other Taxes	20	Tobacco Products	23	16,366,988	1,448,558	697,474
5194	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	36	Litter Tax	30	1,104,994,642	1,104,994,642	165,754
5194	Other Taxes	54	Syrup Tax	D	D	D	D
5194	Other Taxes	65	Hazardous Substance	D	D	D	D
5194	Other Taxes	79	IMR	D	D	D	D
5198	State Sales Tax	1	Retail Sales Tax	35	13,355,868	12,325,126	801,129
5198	Business & Occupation	2	Retailing	35	13,355,875	12,489,021	58,824
5198	Business & Occupation	3	Wholesaling	46	178,763,752	152,561,150	738,391
5198	Business & Occupation	4	Service & Other Activities	10	1,828,120	1,828,084	27,424
5198	State Use Tax	5	Use Tax	11	610,914	610,914	39,708
5198	Business & Occupation	7	Manufacturing	8	16,109,452	16,097,879	77,912
5198	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5198	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5198	Public Utility Tax	13	Other Public Service	D	D	D	D
5198	Other Taxes	36	Litter Tax	3	17,069,006	17,069,006	2,563
5198	Other Taxes	65	Hazardous Substance	6	1,416,263	1,416,263	9,914
5199	State Sales Tax	1	Retail Sales Tax	1,299	278,290,598	180,825,050	11,753,639
5199	Business & Occupation	2	Retailing	1,139	277,314,867	208,249,101	980,862
5199	Business & Occupation	3	Wholesaling	1,648	2,797,362,225	1,219,080,897	5,900,358
5199	Business & Occupation	4	Service & Other Activities	407	173,869,418	166,094,416	2,491,441
5199	State Use Tax	5	Use Tax	189	6,238,288	6,238,288	405,497
5199	Business & Occupation	7	Manufacturing	215	167,060,441	158,274,197	766,067
5199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	3,992,101	781,041	14,905

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,852,030	1,849,816	8,954
5199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	23,613,378	23,598,622	114,221
5199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,621	1,621	0
5199	Public Utility Tax	13	Other Public Service	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5199	Business & Occupation	16	Extracting, Extracting for Hire	7	991,515	991,515	4,798
5199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	10,906,908	9,006,382	43,592
5199	Other Taxes	20	Tobacco Products	5	122,498	44,500	21,427
5199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	13,758,713	13,758,713	37,833
5199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	4,464,340	2,727,687	3,766
5199	Other Taxes	36	Litter Tax	141	322,224,294	322,224,294	48,344
5199	Public Utility Tax	49	Power	D	D	D	D
5199	Other Taxes	54	Syrup Tax	D	D	D	D
5199	Business & Occupation	55	Public or Nonprofit Hospitals	3	25,922	25,922	389
5199	Public Utility Tax	60	Water Distribution	D	D	D	D
5199	Public Utility Tax	61	Sewer Collection	D	D	D	D
5199	Other Taxes	64	Refuse Collection	D	D	D	D
5199	Other Taxes	65	Hazardous Substance	5	5,692,161	5,692,161	39,847
5199	Other Taxes	79	IMR	49	858	858	43
5199	Business & Occupation	80	Royalties; Child Care	21	2,887,866	2,887,866	13,977
5199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	53	53	0
5211	State Sales Tax	1	Retail Sales Tax	962	2,389,939,610	2,322,272,527	150,947,773
5211	Business & Occupation	2	Retailing	923	2,389,507,959	2,332,051,012	10,983,956
5211	Business & Occupation	3	Wholesaling	855	2,864,039,061	2,454,669,479	11,880,656
5211	Business & Occupation	4	Service & Other Activities	231	11,414,879	11,073,858	166,127
5211	State Use Tax	5	Use Tax	228	18,776,450	18,776,450	1,220,468
5211	Business & Occupation	7	Manufacturing	134	218,346,144	201,329,444	974,446
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	2,382,611	2,213,743	42,272
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,849,454	2,715,155	13,144

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	15,010,357	15,010,357	72,650
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	716,177	704,946	4,476
5211	Public Utility Tax	13	Other Public Service	D	D	D	D
5211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5211	Business & Occupation	16	Extracting, Extracting for Hire	16	7,070,964	6,996,448	33,865
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,846	14,846	71
5211	Other Taxes	20	Tobacco Products	D	D	D	D
5211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5211	Other Taxes	36	Litter Tax	31	17,418,742	17,418,742	2,614
5211	Public Utility Tax	49	Power	D	D	D	D
5211	Other Taxes	54	Syrup Tax	3	3	3	3
5211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5211	Public Utility Tax	60	Water Distribution	D	D	D	D
5211	Other Taxes	65	Hazardous Substance	8	7,917,719	7,917,719	55,422
5211	Other Taxes	79	IMR	9	134	134	6
5211	Business & Occupation	80	Royalties; Child Care	7	533,036	533,036	2,580
5211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5231	State Sales Tax	1	Retail Sales Tax	186	165,040,230	158,964,594	10,332,724
5231	Business & Occupation	2	Retailing	174	164,949,671	160,890,408	757,797
5231	Business & Occupation	3	Wholesaling	156	155,378,322	152,496,142	738,081
5231	Business & Occupation	4	Service & Other Activities	24	174,827	159,791	2,398
5231	State Use Tax	5	Use Tax	28	2,038,604	2,038,604	132,519
5231	Business & Occupation	7	Manufacturing	11	913,701	890,667	4,305
5231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,336,003	1,336,003	6,467
5231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5231	Other Taxes	36	Litter Tax	9	1,729,908	1,729,908	258
5231	Other Taxes	65	Hazardous Substance	5	457,972	457,972	3,206
5231	Other Taxes	79	IMR	3	12	12	0
5231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5251	State Sales Tax	1	Retail Sales Tax	516	1,054,931,881	980,851,421	63,755,357
5251	Business & Occupation	2	Retailing	491	1,054,752,095	1,016,537,339	4,787,909
5251	Business & Occupation	3	Wholesaling	342	142,073,204	115,717,661	560,065
5251	Business & Occupation	4	Service & Other Activities	123	6,279,196	5,404,947	81,091

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5251	State Use Tax	5	Use Tax	121	5,339,680	5,339,680	347,094
5251	Business & Occupation	7	Manufacturing	21	7,613,684	7,589,884	36,734
5251	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5251	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	238,547	238,547	1,154
5251	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5251	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	63,312	62,339	303
5251	Other Taxes	20	Tobacco Products	D	D	D	D
5251	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5251	Other Taxes	36	Litter Tax	102	93,765,067	93,765,067	14,042
5251	Public Utility Tax	61	Sewer Collection	D	D	D	D
5251	Other Taxes	65	Hazardous Substance	45	2,689,788	2,689,788	18,821
5251	Other Taxes	79	IMR	5	26	26	1
5251	Business & Occupation	80	Royalties; Child Care	9	32,264	32,264	158
5261	State Sales Tax	1	Retail Sales Tax	935	252,743,316	230,766,448	14,999,864
5261	Business & Occupation	2	Retailing	714	251,496,796	236,959,823	1,116,087
5261	Business & Occupation	3	Wholesaling	455	145,119,577	107,966,398	522,555
5261	Business & Occupation	4	Service & Other Activities	131	10,948,832	8,899,923	133,504
5261	State Use Tax	5	Use Tax	109	1,946,992	1,946,992	126,571
5261	Business & Occupation	7	Manufacturing	16	3,422,973	3,147,719	15,232
5261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	3,297,941	2,117,276	40,617
5261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5261	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	616,295	616,295	2,984
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	525,128	525,128	3,348
5261	Public Utility Tax	13	Other Public Service	D	D	D	D
5261	Business & Occupation	16	Extracting, Extracting for Hire	4	117,941	117,941	568
5261	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5261	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	98,759	98,759	136
5261	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5261	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5261	Other Taxes	36	Litter Tax	66	17,497,152	17,497,152	2,620
5261	Other Taxes	54	Syrup Tax	D	D	D	D
5261	Public Utility Tax	60	Water Distribution	D	D	D	D
5261	Public Utility Tax	61	Sewer Collection	D	D	D	D
5261	Other Taxes	65	Hazardous Substance	6	4,413,268	4,413,268	30,890
5261	Other Taxes	79	IMR	9	159	159	9
5261	Business & Occupation	80	Royalties; Child Care	6	28,738	28,738	139
5261	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5271	State Sales Tax	1	Retail Sales Tax	107	204,812,959	187,131,627	12,163,572
5271	Business & Occupation	2	Retailing	101	204,847,667	195,472,325	920,670
5271	Business & Occupation	3	Wholesaling	65	41,826,831	39,337,783	190,391
5271	Business & Occupation	4	Service & Other Activities	53	3,058,870	3,054,853	45,831
5271	State Use Tax	5	Use Tax	25	1,060,547	1,060,547	68,942
5271	Business & Occupation	7	Manufacturing	9	15,344,236	15,344,236	74,267
5271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5271	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	4	54,428	54,428	265
5271	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5271	Other Taxes	36	Litter Tax	D	D	D	D
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5311	State Sales Tax	1	Retail Sales Tax	25	3,451,361,914	3,117,665,048	202,648,234
5311	Business & Occupation	2	Retailing	25	3,451,361,915	3,266,788,798	15,386,575
5311	Business & Occupation	3	Wholesaling	6	6,305,452	6,305,452	30,521
5311	Business & Occupation	4	Service & Other Activities	15	56,155,040	40,049,640	600,744
5311	State Use Tax	5	Use Tax	15	31,131,117	31,131,117	2,023,521
5311	Business & Occupation	7	Manufacturing	D	D	D	D
5311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5311	Other Taxes	36	Litter Tax	11	242,921,779	242,921,779	36,435
5311	Other Taxes	65	Hazardous Substance	D	D	D	D
5311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5331	State Sales Tax	1	Retail Sales Tax	101	2,861,860,140	1,475,289,614	95,893,833

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5331	Business & Occupation	2	Retailing	97	2,861,836,803	2,656,809,916	12,513,576
5331	Business & Occupation	3	Wholesaling	24	297,306,783	294,250,694	1,424,174
5331	Business & Occupation	4	Service & Other Activities	13	7,652,088	7,651,173	114,769
5331	State Use Tax	5	Use Tax	24	11,858,434	11,858,434	770,797
5331	Business & Occupation	7	Manufacturing	D	D	D	D
5331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5331	Other Taxes	20	Tobacco Products	D	D	D	D
5331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5331	Other Taxes	36	Litter Tax	49	1,430,227,052	1,430,227,052	214,515
5331	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	Other Taxes	79	IMR	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	211	2,173,379,359	1,734,854,388	112,765,538
5399	Business & Occupation	2	Retailing	180	2,170,660,600	2,159,371,522	10,170,637
5399	Business & Occupation	3	Wholesaling	63	28,372,198	26,134,491	126,484
5399	Business & Occupation	4	Service & Other Activities	59	11,429,287	11,393,750	170,896
5399	State Use Tax	5	Use Tax	58	18,740,083	18,740,083	1,218,139
5399	Business & Occupation	7	Manufacturing	4	104,182	104,045	503
5399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	9,297	9,297	45
5399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5399	Other Taxes	20	Tobacco Products	D	D	D	D
5399	Other Taxes	36	Litter Tax	92	711,365,388	711,365,388	106,691
5399	Other Taxes	54	Syrup Tax	D	D	D	D
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	7	7,724,485	7,724,485	54,068
5399	Other Taxes	79	IMR	3	16	16	1
5399	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5411	State Sales Tax	1	Retail Sales Tax	2,505	12,961,763,023	4,451,296,479	289,334,477
5411	Business & Occupation	2	Retailing	2,491	12,961,139,388	12,650,439,169	59,583,713
5411	Business & Occupation	3	Wholesaling	142	271,264,039	193,384,538	935,965
5411	Business & Occupation	4	Service & Other Activities	1,478	111,233,981	107,994,251	1,619,997
5411	State Use Tax	5	Use Tax	410	52,916,376	52,916,376	3,439,636
5411	Business & Occupation	7	Manufacturing	7	29,207,664	29,207,664	141,364

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	144,859	144,859	2,586
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	642,101	642,101	3,107
5411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	27,498	27,498	132
5411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	227,544	227,544	1,463
5411	Public Utility Tax	13	Other Public Service	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	3	31,975	31,975	156
5411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5411	Other Taxes	20	Tobacco Products	11	1,307,119	1,307,119	629,376
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	21,049,409	21,049,409	29,048
5411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	28,043,517	13,224,220	17,335
5411	Other Taxes	36	Litter Tax	2,315	10,107,852,406	10,107,852,406	1,516,261
5411	Other Taxes	54	Syrup Tax	3	1,136	1,136	1,136
5411	Business & Occupation	55	Public or Nonprofit Hospitals	4	67,416	67,416	1,012
5411	Public Utility Tax	61	Sewer Collection	D	D	D	D
5411	Other Taxes	65	Hazardous Substance	23	7,359,465	7,359,465	51,518
5411	Other Taxes	79	IMR	5	112	112	6
5411	Business & Occupation	80	Royalties; Child Care	5	50,045	50,045	241
5411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	17,689	17,689	83
5421	State Sales Tax	1	Retail Sales Tax	182	55,386,263	9,382,055	609,830
5421	Business & Occupation	2	Retailing	174	55,720,634	53,530,920	252,144
5421	Business & Occupation	3	Wholesaling	105	103,296,244	36,010,198	174,300
5421	Business & Occupation	4	Service & Other Activities	33	1,383,514	1,358,465	20,376
5421	State Use Tax	5	Use Tax	8	45,363	45,363	2,951
5421	Business & Occupation	7	Manufacturing	10	588,540	588,540	2,847
5421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5421	Business & Occupation	16	Extracting, Extracting for Hire	8	2,133,727	2,023,153	9,793

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	41	51,207,208	48,216,671	66,534
5421	Other Taxes	36	Litter Tax	127	105,558,538	105,558,538	15,836
5421	Other Taxes	79	IMR	D	D	D	D
5421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5431	State Sales Tax	1	Retail Sales Tax	249	69,390,074	19,473,838	1,265,805
5431	Business & Occupation	2	Retailing	200	69,312,980	68,812,965	324,111
5431	Business & Occupation	3	Wholesaling	74	79,449,571	63,264,811	306,207
5431	Business & Occupation	4	Service & Other Activities	31	6,174,162	4,894,885	73,422
5431	State Use Tax	5	Use Tax	22	220,358	220,358	14,327
5431	Business & Occupation	7	Manufacturing	4	1,121,625	1,121,625	5,428
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,958,873	360,903	6,953
5431	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5431	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	7,907,113	7,907,113	38,269
5431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	12,517,594	12,496,220	16,238
5431	Other Taxes	36	Litter Tax	110	106,401,674	106,401,674	15,962
5431	Other Taxes	79	IMR	4	89	89	5
5431	Business & Occupation	80	Royalties; Child Care	3	720,548	720,548	3,488
5441	State Sales Tax	1	Retail Sales Tax	86	31,216,168	4,917,106	319,604
5441	Business & Occupation	2	Retailing	80	31,190,716	30,800,616	145,062
5441	Business & Occupation	3	Wholesaling	21	17,511,238	16,931,938	81,952
5441	Business & Occupation	4	Service & Other Activities	4	84,347	84,347	1,265
5441	State Use Tax	5	Use Tax	7	94,936	94,936	6,169
5441	Business & Occupation	7	Manufacturing	7	1,783,153	1,764,673	8,539
5441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5441	Other Taxes	36	Litter Tax	55	42,507,817	42,507,817	6,385
5441	Other Taxes	79	IMR	4	14	14	0

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5451	State Sales Tax	1	Retail Sales Tax	63	31,926,006	14,334,380	931,739
5451	Business & Occupation	2	Retailing	63	31,926,768	25,011,905	117,815
5451	Business & Occupation	3	Wholesaling	18	78,269,500	75,352,580	364,710
5451	Business & Occupation	4	Service & Other Activities	4	149,073	149,073	2,240
5451	State Use Tax	5	Use Tax	5	81,699	81,699	5,311
5451	Business & Occupation	7	Manufacturing	D	D	D	D
5451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5451	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5451	Other Taxes	36	Litter Tax	48	94,043,267	94,043,267	14,101
5461	State Sales Tax	1	Retail Sales Tax	363	113,379,861	35,723,820	2,322,025
5461	Business & Occupation	2	Retailing	354	113,472,594	108,402,357	510,584
5461	Business & Occupation	3	Wholesaling	162	326,150,446	198,016,550	958,389
5461	Business & Occupation	4	Service & Other Activities	25	3,399,732	3,337,177	50,056
5461	State Use Tax	5	Use Tax	28	1,023,936	1,023,936	66,564
5461	Business & Occupation	7	Manufacturing	29	142,254,063	101,248,759	490,041
5461	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5461	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5461	Other Taxes	36	Litter Tax	233	293,104,674	293,104,674	43,969
5461	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5461	Other Taxes	79	IMR	10	64	64	2
5461	Business & Occupation	80	Royalties; Child Care	4	44,371	44,371	214
5499	State Sales Tax	1	Retail Sales Tax	564	152,391,742	98,714,893	6,416,463
5499	Business & Occupation	2	Retailing	494	150,963,412	145,297,999	684,359
5499	Business & Occupation	3	Wholesaling	153	205,768,660	130,160,761	629,979
5499	Business & Occupation	4	Service & Other Activities	94	3,176,551	2,847,233	42,716
5499	State Use Tax	5	Use Tax	84	410,249	410,249	26,666
5499	Business & Occupation	7	Manufacturing	20	10,435,862	9,287,452	44,955
5499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5499	Other Taxes	36	Litter Tax	286	246,167,836	246,167,836	36,932
5499	Public Utility Tax	60	Water Distribution	D	D	D	D
5499	Other Taxes	79	IMR	9	116	116	5
5499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5511	State Sales Tax	1	Retail Sales Tax	742	9,350,607,669	7,381,169,843	479,776,099
5511	Business & Occupation	2	Retailing	731	9,350,482,973	8,990,948,246	42,347,380
5511	Business & Occupation	3	Wholesaling	633	2,192,039,791	1,858,039,853	8,992,948
5511	Business & Occupation	4	Service & Other Activities	439	179,792,294	179,080,781	2,686,209
5511	State Use Tax	5	Use Tax	346	27,144,149	27,144,149	1,764,459
5511	Business & Occupation	7	Manufacturing	7	324,133	324,133	1,567
5511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,841,818	3,841,818	18,594
5511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5511	Public Utility Tax	13	Other Public Service	D	D	D	D
5511	Business & Occupation	14	Insurance Agents/Brokers	297	111,328,853	110,895,692	536,726
5511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	62,184,981	59,511,967	288,034
5511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5511	Other Taxes	36	Litter Tax	9	25,783,782	25,783,782	3,862
5511	Other Taxes	54	Syrup Tax	D	D	D	D
5511	Business & Occupation	55	Public or Nonprofit Hospitals	3	31,087	31,087	467
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Other Taxes	79	IMR	5	42	42	2
5511	Business & Occupation	80	Royalties; Child Care	4	2,022,670	2,022,670	9,790
5521	State Sales Tax	1	Retail Sales Tax	872	1,119,396,279	889,329,141	57,809,291
5521	Business & Occupation	2	Retailing	846	1,119,411,679	1,051,234,213	4,951,584
5521	Business & Occupation	3	Wholesaling	625	285,403,040	234,861,539	1,136,742
5521	Business & Occupation	4	Service & Other Activities	269	36,861,498	35,906,111	538,597
5521	State Use Tax	5	Use Tax	96	1,010,900	1,010,900	65,730
5521	Business & Occupation	7	Manufacturing	5	381,275	381,275	1,845
5521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	53,565	53,463	259
5521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5521	Business & Occupation	14	Insurance Agents/Brokers	47	7,663,345	7,598,050	36,781
5521	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	856,873	853,673	4,134
5521	Other Taxes	20	Tobacco Products	D	D	D	D
5521	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5521	Other Taxes	36	Litter Tax	13	2,057,587	2,057,587	312
5521	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5521	Other Taxes	65	Hazardous Substance	D	D	D	D
5521	Other Taxes	79	IMR	7	213	213	11
5521	Business & Occupation	80	Royalties; Child Care	4	24,568	24,568	120
5521	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5531	State Sales Tax	1	Retail Sales Tax	1,042	958,418,929	882,898,196	57,388,427
5531	Business & Occupation	2	Retailing	970	957,980,403	915,656,950	4,312,803
5531	Business & Occupation	3	Wholesaling	789	825,121,617	710,572,604	3,439,198
5531	Business & Occupation	4	Service & Other Activities	260	23,165,899	21,445,001	321,683
5531	State Use Tax	5	Use Tax	249	9,726,122	9,726,122	632,216
5531	Business & Occupation	7	Manufacturing	49	30,000,449	28,681,324	138,828
5531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5531	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	51,035	51,035	247
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	281,739	281,739	1,364
5531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5531	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	37	7,348,607	6,332,386	30,656
5531	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5531	Other Taxes	36	Litter Tax	78	13,420,941	13,420,941	2,004
5531	Public Utility Tax	49	Power	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5531	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5531	Other Taxes	65	Hazardous Substance	19	992,585	992,585	6,951
5531	Other Taxes	79	IMR	11	41	41	1
5531	Business & Occupation	80	Royalties; Child Care	7	215,606	215,606	1,043
5541	State Sales Tax	1	Retail Sales Tax	1,228	3,126,362,185	721,031,199	46,867,079
5541	Business & Occupation	2	Retailing	1,215	3,126,443,771	2,420,008,224	11,398,275
5541	Business & Occupation	3	Wholesaling	180	897,667,477	645,120,306	3,122,364
5541	Business & Occupation	4	Service & Other Activities	746	32,410,816	29,891,923	448,437
5541	State Use Tax	5	Use Tax	187	2,089,897	2,089,897	135,903
5541	Business & Occupation	7	Manufacturing	6	110,317	110,317	534
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	513,688	359,126	6,918
			Warehousing, Radio and TV Broadcasting;				
5541	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	3,535	3,535	16
5541	Public Utility Tax	13	Other Public Service	D	D	D	D
5541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	19,558,443	19,558,443	94,666
5541	Other Taxes	20	Tobacco Products	4	6,613	6,613	3,184
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5541	Business & Occupation	21	Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
5541	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5541	Other Taxes	36	Litter Tax	985	728,147,479	728,147,479	109,286
5541	Public Utility Tax	49	Power	D	D	D	D
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	64	Refuse Collection	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	14	257,958,385	242,005,714	1,694,040
5541	Other Taxes	79	IMR	3	92	92	5
5541	Business & Occupation	80	Royalties; Child Care	4	277,324	168,230	814
			Cleanup of Radioactive Waste for U.S. Gov't				
5541	Business & Occupation	83	Environmental Remedial Action	7	5,681	5,681	26
5551	State Sales Tax	1	Retail Sales Tax	327	452,883,732	328,635,246	21,361,339
5551	Business & Occupation	2	Retailing	287	452,469,645	324,608,841	1,528,916
5551	Business & Occupation	3	Wholesaling	210	82,524,042	45,173,522	218,635
5551	Business & Occupation	4	Service & Other Activities	145	17,661,310	17,333,395	260,041
5551	State Use Tax	5	Use Tax	45	434,634	434,634	28,270
5551	Business & Occupation	7	Manufacturing	25	28,266,289	27,249,165	131,891
5551	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,564,027	1,519,482	7,353
5551	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5551	Business & Occupation	14	Insurance Agents/Brokers	5	815,171	815,171	3,945
5551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	3,948,253	3,924,582	18,997
5551	Other Taxes	20	Tobacco Products	D	D	D	D
5551	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5551	Other Taxes	36	Litter Tax	10	1,033,291	1,033,291	154
5551	Other Taxes	54	Syrup Tax	D	D	D	D
5551	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5551	Other Taxes	65	Hazardous Substance	D	D	D	D
5551	Other Taxes	79	IMR	5	37	37	2
5551	Business & Occupation	80	Royalties; Child Care	5	1,407,203	1,407,203	6,811
5561	State Sales Tax	1	Retail Sales Tax	106	374,293,001	254,299,246	16,529,449
5561	Business & Occupation	2	Retailing	102	374,188,593	351,131,295	1,653,833
5561	Business & Occupation	3	Wholesaling	86	212,112,150	102,477,185	495,978
5561	Business & Occupation	4	Service & Other Activities	42	11,483,610	11,448,249	171,728
5561	State Use Tax	5	Use Tax	20	650,893	650,893	42,319
5561	Business & Occupation	7	Manufacturing	D	D	D	D
5561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	19,196	19,196	92
5561	Business & Occupation	14	Insurance Agents/Brokers	17	4,091,132	4,035,514	19,533
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,818,498	1,818,498	8,801
5561	Other Taxes	36	Litter Tax	4	190,762	190,762	25
5561	Public Utility Tax	61	Sewer Collection	D	D	D	D
5561	Other Taxes	79	IMR	3	7	7	0
5561	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5571	State Sales Tax	1	Retail Sales Tax	181	343,914,591	291,871,032	18,971,629
5571	Business & Occupation	2	Retailing	167	343,744,505	318,020,111	1,497,868
5571	Business & Occupation	3	Wholesaling	112	198,771,824	73,399,564	355,249
5571	Business & Occupation	4	Service & Other Activities	52	3,285,797	3,260,019	48,905
5571	State Use Tax	5	Use Tax	35	355,540	355,540	23,117

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5571	Business & Occupation	7	Manufacturing	4	31,906	31,906	154
5571	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5571	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	775,499	775,499	3,753
5571	Business & Occupation	14	Insurance Agents/Brokers	17	1,924,056	1,921,584	9,300
5571	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5571	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5571	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5571	Other Taxes	36	Litter Tax	D	D	D	D
5571	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5571	Other Taxes	79	IMR	D	D	D	D
5571	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5599	State Sales Tax	1	Retail Sales Tax	77	53,419,587	41,227,748	2,679,814
5599	Business & Occupation	2	Retailing	69	53,392,779	46,487,638	218,965
5599	Business & Occupation	3	Wholesaling	53	40,665,077	13,088,909	63,351
5599	Business & Occupation	4	Service & Other Activities	24	3,641,976	3,402,832	51,043
5599	State Use Tax	5	Use Tax	13	3,654,631	3,654,631	237,547
5599	Business & Occupation	7	Manufacturing	9	2,790,409	2,790,409	13,503
5599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6,579,142	524,664	2,540
5599	Other Taxes	20	Tobacco Products	D	D	D	D
5599	Other Taxes	36	Litter Tax	D	D	D	D
5611	State Sales Tax	1	Retail Sales Tax	93	91,468,315	82,834,918	5,384,267
5611	Business & Occupation	2	Retailing	91	91,453,991	85,672,650	403,526
5611	Business & Occupation	3	Wholesaling	27	22,969,727	13,078,159	63,290
5611	Business & Occupation	4	Service & Other Activities	16	279,040	199,314	2,986
5611	State Use Tax	5	Use Tax	15	1,435,739	1,435,739	93,324
5611	Business & Occupation	7	Manufacturing	3	1,090,612	1,090,612	5,278
5611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5611	Other Taxes	36	Litter Tax	D	D	D	D
5611	Public Utility Tax	60	Water Distribution	D	D	D	D
5611	Other Taxes	79	IMR	3	1,908	1,908	114
5611	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5621	State Sales Tax	1	Retail Sales Tax	357	204,976,866	193,913,026	12,604,374
5621	Business & Occupation	2	Retailing	321	205,029,157	198,510,244	934,997
5621	Business & Occupation	3	Wholesaling	28	3,159,309	2,646,154	12,809
5621	Business & Occupation	4	Service & Other Activities	22	712,430	712,430	10,685
5621	State Use Tax	5	Use Tax	29	613,343	613,343	39,863
5621	Business & Occupation	7	Manufacturing	5	465,786	455,030	2,202
5621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5621	Other Taxes	36	Litter Tax	15	3,014,152	3,014,152	449
5621	Other Taxes	54	Syrup Tax	D	D	D	D
5621	Public Utility Tax	60	Water Distribution	D	D	D	D
5621	Other Taxes	79	IMR	3	13	13	0
5621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5632	State Sales Tax	1	Retail Sales Tax	251	128,478,471	120,754,911	7,849,069
5632	Business & Occupation	2	Retailing	180	127,763,809	124,874,941	588,170
5632	Business & Occupation	3	Wholesaling	50	7,273,676	6,668,570	32,274
5632	Business & Occupation	4	Service & Other Activities	19	576,014	565,066	8,476
5632	State Use Tax	5	Use Tax	16	914,003	914,003	59,410
5632	Business & Occupation	7	Manufacturing	10	413,999	412,483	1,998
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Other Taxes	36	Litter Tax	13	1,249,349	1,249,349	183
5632	Public Utility Tax	61	Sewer Collection	D	D	D	D
5632	Other Taxes	79	IMR	D	D	D	D
5632	Business & Occupation	80	Royalties; Child Care	3	188,867	188,867	915
5641	State Sales Tax	1	Retail Sales Tax	96	54,975,809	52,674,858	3,423,871
5641	Business & Occupation	2	Retailing	85	54,936,584	53,401,347	251,529
5641	Business & Occupation	3	Wholesaling	17	7,609,192	7,134,729	34,535
5641	Business & Occupation	4	Service & Other Activities	13	624,551	567,934	8,518
5641	State Use Tax	5	Use Tax	14	336,931	336,931	21,900
5641	Business & Occupation	7	Manufacturing	4	165,798	158,571	766
5641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5641	Other Taxes	36	Litter Tax	4	1,058,154	1,058,154	158
5641	Other Taxes	79	IMR	D	D	D	D
5641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5651	State Sales Tax	1	Retail Sales Tax	474	2,618,924,901	1,226,896,084	79,748,236
5651	Business & Occupation	2	Retailing	428	2,618,831,197	1,241,158,564	5,845,849
5651	Business & Occupation	3	Wholesaling	72	24,959,717	11,882,751	57,506

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5651	Business & Occupation	4	Service & Other Activities	46	18,962,895	18,758,233	281,373
5651	State Use Tax	5	Use Tax	56	7,219,003	7,219,003	469,241
5651	Business & Occupation	7	Manufacturing	13	12,127,240	12,123,458	58,674
5651	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5651	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5651	Other Taxes	36	Litter Tax	42	67,088,303	67,088,303	10,058
5651	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5651	Other Taxes	79	IMR	5	23	23	0
5651	Business & Occupation	80	Royalties; Child Care	3	234,805	234,805	1,136
5661	State Sales Tax	1	Retail Sales Tax	154	227,804,374	214,719,647	13,956,787
5661	Business & Occupation	2	Retailing	150	227,764,239	219,612,403	1,034,376
5661	Business & Occupation	3	Wholesaling	41	38,520,200	31,376,385	151,863
5661	Business & Occupation	4	Service & Other Activities	5	1,927,304	1,927,304	28,911
5661	State Use Tax	5	Use Tax	15	1,773,151	1,773,151	115,260
5661	Business & Occupation	7	Manufacturing	D	D	D	D
5661	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5661	Other Taxes	36	Litter Tax	7	899,793	899,793	135
5661	Other Taxes	54	Syrup Tax	D	D	D	D
5661	Public Utility Tax	60	Water Distribution	D	D	D	D
5661	Public Utility Tax	61	Sewer Collection	D	D	D	D
5661	Other Taxes	79	IMR	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	565	222,356,882	185,266,381	12,042,332
5699	Business & Occupation	2	Retailing	411	221,432,011	189,245,717	891,357
5699	Business & Occupation	3	Wholesaling	170	269,865,971	83,423,891	403,782
5699	Business & Occupation	4	Service & Other Activities	59	4,282,745	2,079,250	31,186
5699	State Use Tax	5	Use Tax	53	648,500	648,500	42,161
5699	Business & Occupation	7	Manufacturing	46	20,170,603	19,940,667	96,527
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	390,005	390,005	1,887
5699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,373	5,373	26
5699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5699	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5699	Other Taxes	36	Litter Tax	20	13,472,059	13,472,059	2,018
5699	Other Taxes	54	Syrup Tax	D	D	D	D
5699	Other Taxes	65	Hazardous Substance	D	D	D	D
5699	Other Taxes	79	IMR	9	100	100	5
5699	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5712	State Sales Tax	1	Retail Sales Tax	899	762,364,118	694,881,843	45,167,352
5712	Business & Occupation	2	Retailing	808	761,860,626	704,015,453	3,315,933
5712	Business & Occupation	3	Wholesaling	466	120,495,473	107,748,178	521,502
5712	Business & Occupation	4	Service & Other Activities	147	8,361,420	8,230,654	123,457
5712	State Use Tax	5	Use Tax	101	1,401,907	1,401,907	91,132
5712	Business & Occupation	7	Manufacturing	99	29,556,486	28,430,228	137,607
5712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5712	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	221,677	221,677	1,073
5712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5712	Public Utility Tax	13	Other Public Service	3	8	8	0
5712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5712	Other Taxes	20	Tobacco Products	D	D	D	D
5712	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5712	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5712	Other Taxes	36	Litter Tax	19	2,365,893	2,365,893	355
5712	Other Taxes	54	Syrup Tax	D	D	D	D
5712	Other Taxes	64	Refuse Collection	D	D	D	D
5712	Other Taxes	65	Hazardous Substance	3	29,580	29,580	205
5712	Other Taxes	79	IMR	15	92	92	4
5712	Business & Occupation	80	Royalties; Child Care	6	36,310	36,310	176
5712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5713	State Sales Tax	1	Retail Sales Tax	379	279,813,634	261,451,663	16,994,383
5713	Business & Occupation	2	Retailing	367	279,757,019	264,163,956	1,244,221
5713	Business & Occupation	3	Wholesaling	341	200,740,642	193,729,218	937,667
5713	Business & Occupation	4	Service & Other Activities	68	2,847,732	2,475,954	37,139
5713	State Use Tax	5	Use Tax	64	1,875,965	1,875,965	121,948
5713	Business & Occupation	7	Manufacturing	11	25,698,429	25,696,746	124,371

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,149,052	1,148,782	5,562
5713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5713	Other Taxes	36	Litter Tax	11	2,404,020	2,404,020	361
5713	Other Taxes	65	Hazardous Substance	D	D	D	D
5713	Other Taxes	79	IMR	5	103	103	5
5713	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5714	State Sales Tax	1	Retail Sales Tax	146	21,770,017	20,620,570	1,340,347
5714	Business & Occupation	2	Retailing	127	21,617,828	20,546,854	96,775
5714	Business & Occupation	3	Wholesaling	69	14,283,922	3,729,576	18,044
5714	Business & Occupation	4	Service & Other Activities	20	516,115	497,117	7,457
5714	State Use Tax	5	Use Tax	12	26,673	26,673	1,735
5714	Business & Occupation	7	Manufacturing	8	8,068,414	8,068,414	39,054
5714	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5714	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5714	Other Taxes	36	Litter Tax	4	494,414	494,414	77
5714	Other Taxes	65	Hazardous Substance	D	D	D	D
5714	Other Taxes	79	IMR	D	D	D	D
5719	State Sales Tax	1	Retail Sales Tax	681	500,648,063	458,918,922	29,829,731
5719	Business & Occupation	2	Retailing	564	499,859,901	480,649,799	2,263,864
5719	Business & Occupation	3	Wholesaling	276	159,060,659	103,871,635	502,731
5719	Business & Occupation	4	Service & Other Activities	123	7,225,709	7,140,380	107,116
5719	State Use Tax	5	Use Tax	102	3,170,207	3,170,207	206,073
5719	Business & Occupation	7	Manufacturing	30	18,303,452	17,648,764	85,416
5719	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,912	5,912	29
5719	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5719	Other Taxes	20	Tobacco Products	D	D	D	D
5719	Other Taxes	36	Litter Tax	33	68,964,428	68,964,428	10,344
5719	Other Taxes	54	Syrup Tax	D	D	D	D
5719	Public Utility Tax	61	Sewer Collection	D	D	D	D
5719	Other Taxes	79	IMR	13	302	302	16
5719	Business & Occupation	80	Royalties; Child Care	3	29,704	29,704	144

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5719	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5722	State Sales Tax	1	Retail Sales Tax	298	351,984,564	337,859,940	21,960,896
5722	Business & Occupation	2	Retailing	274	351,824,538	343,146,433	1,616,250
5722	Business & Occupation	3	Wholesaling	157	130,594,412	127,527,471	617,224
5722	Business & Occupation	4	Service & Other Activities	60	9,209,219	9,171,523	137,567
5722	State Use Tax	5	Use Tax	27	750,468	750,468	48,786
5722	Business & Occupation	7	Manufacturing	3	165,932	165,932	804
5722	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5722	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	679,307	679,307	3,289
5722	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5722	Other Taxes	36	Litter Tax	15	6,493,636	6,493,636	974
5722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5722	Other Taxes	79	IMR	D	D	D	D
5722	Business & Occupation	80	Royalties; Child Care	3	980	980	5
5722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5731	State Sales Tax	1	Retail Sales Tax	383	403,112,286	374,105,192	24,316,849
5731	Business & Occupation	2	Retailing	345	403,200,369	392,626,233	1,849,274
5731	Business & Occupation	3	Wholesaling	197	707,252,308	306,853,391	1,485,170
5731	Business & Occupation	4	Service & Other Activities	109	24,400,025	23,613,907	354,219
5731	State Use Tax	5	Use Tax	51	1,540,551	1,540,551	100,135
5731	Business & Occupation	7	Manufacturing	12	3,188,129	3,178,874	15,385
5731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	244,073	244,073	1,179
5731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	30,988,714	4,283,106	20,730
5731	Other Taxes	36	Litter Tax	18	2,701,670	2,701,670	400
5731	Other Taxes	65	Hazardous Substance	D	D	D	D
5731	Other Taxes	79	IMR	5	463	463	27
5731	Business & Occupation	80	Royalties; Child Care	5	4,125	4,119	20
5734	State Sales Tax	1	Retail Sales Tax	1,517	2,062,996,612	1,294,774,647	84,160,347

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5734	Business & Occupation	2	Retailing	1,405	2,063,056,236	1,374,734,187	6,475,001
5734	Business & Occupation	3	Wholesaling	524	667,255,924	454,344,055	2,199,019
5734	Business & Occupation	4	Service & Other Activities	744	345,094,381	283,983,075	4,259,822
5734	State Use Tax	5	Use Tax	262	65,260,157	65,260,157	4,241,919
5734	Business & Occupation	7	Manufacturing	100	212,948,337	211,765,378	1,024,943
5734	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,520,032	2,510,966	12,153
5734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	141,575	141,575	685
5734	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5734	Public Utility Tax	13	Other Public Service	D	D	D	D
5734	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5734	Other Taxes	36	Litter Tax	32	7,941,633	7,941,633	1,187
5734	Other Taxes	54	Syrup Tax	D	D	D	D
5734	Business & Occupation	55	Public or Nonprofit Hospitals	7	115,947	115,947	1,741
5734	Public Utility Tax	61	Sewer Collection	D	D	D	D
5734	Other Taxes	79	IMR	8	43	43	2
5734	Business & Occupation	80	Royalties; Child Care	24	3,716,778	3,695,901	17,888
5734	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	595,520	595,520	2,804
5735	State Sales Tax	1	Retail Sales Tax	436	209,377,353	196,112,801	12,747,340
5735	Business & Occupation	2	Retailing	352	208,997,006	200,186,393	942,887
5735	Business & Occupation	3	Wholesaling	114	319,915,414	47,503,036	229,912
5735	Business & Occupation	4	Service & Other Activities	95	5,900,468	5,484,896	82,284
5735	State Use Tax	5	Use Tax	54	1,979,099	1,979,099	128,648
5735	Business & Occupation	7	Manufacturing	14	3,467,732	3,181,017	15,398
5735	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5735	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5735	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5735	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5735	Other Taxes	36	Litter Tax	47	11,443,282	11,443,282	1,712
5735	Public Utility Tax	60	Water Distribution	D	D	D	D
5735	Other Taxes	79	IMR	5	102	102	5
5735	Business & Occupation	80	Royalties; Child Care	5	26,848	3,306	16

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5735	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5736	State Sales Tax	1	Retail Sales Tax	156	127,958,740	118,562,196	7,706,545
5736	Business & Occupation	2	Retailing	135	127,910,506	121,113,266	570,452
5736	Business & Occupation	3	Wholesaling	55	4,740,808	3,742,419	18,106
5736	Business & Occupation	4	Service & Other Activities	65	5,940,583	5,916,496	88,743
5736	State Use Tax	5	Use Tax	21	658,576	658,576	42,811
5736	Business & Occupation	7	Manufacturing	3	575,409	570,193	2,760
5736	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5736	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5736	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5736	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5736	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5736	Other Taxes	36	Litter Tax	3	66,529	66,529	10
5736	Public Utility Tax	61	Sewer Collection	D	D	D	D
5736	Other Taxes	65	Hazardous Substance	D	D	D	D
5736	Other Taxes	79	IMR	4	88	88	5
5736	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5812	State Sales Tax	1	Retail Sales Tax	11,178	6,235,218,047	5,978,494,772	388,602,780
5812	Business & Occupation	2	Retailing	11,021	6,230,701,474	6,150,793,769	28,970,491
5812	Business & Occupation	3	Wholesaling	582	619,217,933	157,817,935	763,821
5812	Business & Occupation	4	Service & Other Activities	1,555	377,108,973	287,415,290	4,311,294
5812	State Use Tax	5	Use Tax	1,228	37,789,828	37,789,828	2,456,620
5812	Business & Occupation	7	Manufacturing	46	20,618,538	20,310,696	98,310
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	342,679	323,557	6,170
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	196,640	196,640	952
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	562,716	562,716	2,724
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	115,645	115,645	685
5812	Public Utility Tax	13	Other Public Service	17	463	463	0
5812	Business & Occupation	14	Insurance Agents/Brokers	6	577,557	577,557	2,795
5812	Business & Occupation	16	Extracting, Extracting for Hire	8	156,761	156,761	759
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	29,248	29,248	142
5812	Other Taxes	20	Tobacco Products	12	18,290	14,387	6,927

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	683	683	1
5812	Public Utility Tax	26	Gas Dist., Telegraph	3	6	6	0
5812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	3,767	3,767	9
5812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	5,493,729	5,493,729	7,583
5812	Other Taxes	36	Litter Tax	7,536	3,456,826,495	3,456,826,495	517,815
5812	Public Utility Tax	49	Power	D	D	D	D
5812	Other Taxes	54	Syrup Tax	27	59,663	59,663	59,663
5812	Business & Occupation	55	Public or Nonprofit Hospitals	7	42,256	42,256	634
5812	Public Utility Tax	60	Water Distribution	7	247,664	247,664	11,787
5812	Public Utility Tax	61	Sewer Collection	5	24	24	0
5812	Other Taxes	64	Refuse Collection	D	D	D	D
5812	Other Taxes	65	Hazardous Substance	D	D	D	D
5812	Other Taxes	79	IMR	60	1,667	1,667	91
5812	Business & Occupation	80	Royalties; Child Care	31	61,769,495	61,681,923	298,544
5812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	34,751	34,751	163
5813	State Sales Tax	1	Retail Sales Tax	1,253	410,137,260	397,001,664	25,805,162
5813	Business & Occupation	2	Retailing	1,246	410,063,929	406,498,102	1,914,678
5813	Business & Occupation	3	Wholesaling	27	3,080,203	3,061,417	14,813
5813	Business & Occupation	4	Service & Other Activities	966	156,748,687	79,561,531	1,193,479
5813	State Use Tax	5	Use Tax	106	1,178,838	1,178,838	76,659
5813	Business & Occupation	7	Manufacturing	4	392,380	392,380	1,902
5813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5813	Other Taxes	20	Tobacco Products	4	8,473	7,992	3,849
5813	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5813	Other Taxes	36	Litter Tax	833	165,277,701	165,277,701	24,574
5813	Public Utility Tax	49	Power	D	D	D	D
5813	Other Taxes	54	Syrup Tax	D	D	D	D
5813	Business & Occupation	55	Public or Nonprofit Hospitals	4	26,433	26,433	396

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5813	Public Utility Tax	60	Water Distribution	D	D	D	D
5813	Public Utility Tax	61	Sewer Collection	D	D	D	D
5813	Other Taxes	79	IMR	8	155	155	8
5813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,102	2,102	10
5912	State Sales Tax	1	Retail Sales Tax	356	2,846,017,034	746,336,601	48,511,880
5912	Business & Occupation	2	Retailing	353	2,852,403,109	2,638,648,748	12,428,063
5912	Business & Occupation	3	Wholesaling	70	44,003,100	42,745,687	206,893
5912	Business & Occupation	4	Service & Other Activities	136	17,522,299	13,154,241	197,332
5912	State Use Tax	5	Use Tax	95	6,586,811	6,586,811	428,153
5912	Business & Occupation	7	Manufacturing	3	482,662	482,662	2,335
5912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,432	34,432	168
5912	Other Taxes	20	Tobacco Products	D	D	D	D
5912	Other Taxes	36	Litter Tax	295	684,237,348	684,237,348	102,646
5912	Other Taxes	54	Syrup Tax	D	D	D	D
5912	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5912	Other Taxes	65	Hazardous Substance	6	3,595,860	3,595,860	25,171
5912	Other Taxes	79	IMR	4	9	9	0
5912	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5921	State Sales Tax	1	Retail Sales Tax	128	28,424,842	20,094,329	1,306,136
5921	Business & Occupation	2	Retailing	118	25,031,287	22,722,573	107,025
5921	Business & Occupation	3	Wholesaling	27	6,050,128	5,327,094	25,784
5921	Business & Occupation	4	Service & Other Activities	77	3,914,891	3,914,376	58,733
5921	State Use Tax	5	Use Tax	19	317,347	317,347	20,632
5921	Business & Occupation	7	Manufacturing	13	2,005,740	1,944,883	9,413
5921	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5921	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5921	Other Taxes	20	Tobacco Products	3	45,304	44,276	21,319
5921	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5921	Other Taxes	36	Litter Tax	55	15,287,401	15,287,401	2,295
5921	Other Taxes	79	IMR	D	D	D	D
5930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5930	Business & Occupation	2	Retailing	D	D	D	D
5932	State Sales Tax	1	Retail Sales Tax	3,028	252,925,257	208,288,602	13,538,805

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5932	Business & Occupation	2	Retailing	2,085	246,295,010	200,654,139	945,153
5932	Business & Occupation	3	Wholesaling	1,033	44,230,407	32,144,408	155,590
5932	Business & Occupation	4	Service & Other Activities	359	30,636,529	23,384,435	350,773
5932	State Use Tax	5	Use Tax	132	729,811	729,811	47,455
5932	Business & Occupation	7	Manufacturing	12	4,336,864	4,335,905	20,986
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	384,315	384,315	7,370
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	63,147	57,477	277
5932	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	97,118	97,118	469
5932	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	3,237	3,237	0
5932	Public Utility Tax	13	Other Public Service	D	D	D	D
5932	Business & Occupation	14	Insurance Agents/Brokers	5	211,429	211,429	1,023
5932	Business & Occupation	16	Extracting, Extracting for Hire	4	1,439,829	1,439,829	6,969
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	369,231	47,094	229
5932	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5932	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5932	Other Taxes	36	Litter Tax	80	5,992,168	5,992,168	890
5932	Other Taxes	54	Syrup Tax	D	D	D	D
5932	Public Utility Tax	61	Sewer Collection	D	D	D	D
5932	Other Taxes	65	Hazardous Substance	D	D	D	D
5932	Other Taxes	79	IMR	52	1,290	1,290	69
5932	Business & Occupation	80	Royalties; Child Care	12	58,049	58,049	282
5932	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5941	State Sales Tax	1	Retail Sales Tax	1,299	823,372,029	621,943,244	40,426,346
5941	Business & Occupation	2	Retailing	1,057	821,879,078	645,091,084	3,038,462
5941	Business & Occupation	3	Wholesaling	413	160,136,039	80,606,055	390,122
5941	Business & Occupation	4	Service & Other Activities	243	18,319,506	17,298,202	259,485
5941	State Use Tax	5	Use Tax	143	4,625,762	4,625,762	300,678
5941	Business & Occupation	7	Manufacturing	71	45,261,884	44,104,346	213,463
5941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	32,039	32,039	155
5941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5941	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5941	Business & Occupation	16	Extracting, Extracting for Hire	5	420,476	420,476	2,037
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	4,755,986	2,768,386	13,399
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,883,925	1,883,925	5,182
5941	Other Taxes	36	Litter Tax	75	11,719,499	11,719,499	1,738
5941	Other Taxes	54	Syrup Tax	D	D	D	D
5941	Other Taxes	79	IMR	20	1,062	1,062	60
5941	Business & Occupation	80	Royalties; Child Care	4	889,384	889,384	4,305
5941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5942	State Sales Tax	1	Retail Sales Tax	752	456,571,255	432,745,873	28,128,506
5942	Business & Occupation	2	Retailing	541	441,449,448	405,657,718	1,910,642
5942	Business & Occupation	3	Wholesaling	160	28,592,242	9,952,536	48,155
5942	Business & Occupation	4	Service & Other Activities	109	9,826,373	7,011,580	105,180
5942	State Use Tax	5	Use Tax	113	10,937,616	10,937,616	710,961
5942	Business & Occupation	7	Manufacturing	6	479,311	479,311	2,318
5942	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	912,726	907,098	4,387
5942	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5942	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5942	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5942	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5942	Other Taxes	36	Litter Tax	91	35,291,402	35,291,402	5,272
5942	Other Taxes	79	IMR	12	977	977	57
5942	Business & Occupation	80	Royalties; Child Care	11	1,472,814	1,472,810	7,130
5943	State Sales Tax	1	Retail Sales Tax	219	252,845,162	230,907,955	15,009,025
5943	Business & Occupation	2	Retailing	198	249,584,005	231,030,898	1,088,157
5943	Business & Occupation	3	Wholesaling	108	64,025,585	54,082,606	261,757
5943	Business & Occupation	4	Service & Other Activities	47	2,960,044	2,929,031	43,935
5943	State Use Tax	5	Use Tax	58	1,363,149	1,363,149	88,615
5943	Business & Occupation	7	Manufacturing	8	1,391,558	1,390,030	6,730
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	457,964	457,876	2,217
5943	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	865,924	865,924	4,192
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5943	Other Taxes	36	Litter Tax	49	41,364,453	41,364,453	6,209
5943	Public Utility Tax	60	Water Distribution	D	D	D	D
5943	Other Taxes	65	Hazardous Substance	D	D	D	D
5943	Other Taxes	79	IMR	4	94	94	5
5943	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5944	State Sales Tax	1	Retail Sales Tax	759	351,612,405	308,172,690	20,031,244
5944	Business & Occupation	2	Retailing	631	350,726,260	323,511,327	1,523,770
5944	Business & Occupation	3	Wholesaling	234	19,499,677	10,205,636	49,388
5944	Business & Occupation	4	Service & Other Activities	116	5,539,378	5,372,009	80,592
5944	State Use Tax	5	Use Tax	66	3,739,695	3,739,695	243,081
5944	Business & Occupation	7	Manufacturing	41	4,176,649	3,016,677	14,595
5944	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	35,622	35,622	172
5944	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	297,792	297,792	1,442
5944	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5944	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5944	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5944	Other Taxes	36	Litter Tax	23	5,204,622	5,204,622	784
5944	Public Utility Tax	61	Sewer Collection	D	D	D	D
5944	Other Taxes	79	IMR	12	143	143	7
5944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5945	State Sales Tax	1	Retail Sales Tax	407	227,144,917	213,253,941	13,861,537
5945	Business & Occupation	2	Retailing	294	226,742,841	218,698,209	1,030,063
5945	Business & Occupation	3	Wholesaling	97	195,176,788	7,596,733	36,776
5945	Business & Occupation	4	Service & Other Activities	34	1,854,391	1,814,961	27,225
5945	State Use Tax	5	Use Tax	37	603,698	603,698	39,239
5945	Business & Occupation	7	Manufacturing	19	6,872,628	6,628,899	32,090
5945	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5945	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	47,458	47,458	230
5945	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5945	Other Taxes	36	Litter Tax	24	3,143,762	3,143,762	463
5945	Public Utility Tax	49	Power	D	D	D	D
5945	Other Taxes	79	IMR	9	18	18	0
5945	Business & Occupation	80	Royalties; Child Care	6	9,203,635	7,211,055	34,901
5946	State Sales Tax	1	Retail Sales Tax	50	42,349,902	38,672,792	2,513,730
5946	Business & Occupation	2	Retailing	47	42,344,822	39,147,755	184,380

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5946	Business & Occupation	3	Wholesaling	30	3,582,154	2,889,484	13,982
5946	Business & Occupation	4	Service & Other Activities	9	1,239,314	1,212,758	18,188
5946	State Use Tax	5	Use Tax	7	70,851	70,851	4,606
5946	Business & Occupation	7	Manufacturing	4	646,046	646,046	3,126
5946	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5946	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5946	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5946	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5946	Other Taxes	36	Litter Tax	D	D	D	D
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5946	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1,236	292,674,526	264,510,813	17,193,247
5947	Business & Occupation	2	Retailing	996	291,869,147	281,391,575	1,325,410
5947	Business & Occupation	3	Wholesaling	262	62,858,082	28,486,490	137,860
5947	Business & Occupation	4	Service & Other Activities	128	4,797,470	4,427,663	66,429
5947	State Use Tax	5	Use Tax	121	2,037,490	2,037,490	132,442
5947	Business & Occupation	7	Manufacturing	21	1,922,593	1,815,039	8,785
5947	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	237,137	114,002	2,196
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5947	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	106,423	106,423	515
5947	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5947	Public Utility Tax	13	Other Public Service	D	D	D	D
5947	Business & Occupation	14	Insurance Agents/Brokers	5	439,847	439,847	2,129
5947	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5947	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,228	1,110	5
5947	Other Taxes	20	Tobacco Products	4	2,215	2,215	1,068
5947	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5947	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5947	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5947	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5947	Other Taxes	36	Litter Tax	220	64,577,951	64,577,951	9,652
5947	Public Utility Tax	49	Power	D	D	D	D
5947	Other Taxes	54	Syrup Tax	3	3	3	3
5947	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5947	Public Utility Tax	60	Water Distribution	D	D	D	D
5947	Public Utility Tax	61	Sewer Collection	D	D	D	D
5947	Other Taxes	65	Hazardous Substance	D	D	D	D
5947	Other Taxes	79	IMR	20	514	514	27
5947	Business & Occupation	80	Royalties; Child Care	10	363,879	358,879	1,735
5947	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5948	State Sales Tax	1	Retail Sales Tax	63	16,909,273	15,631,312	1,016,037
5948	Business & Occupation	2	Retailing	44	16,820,545	15,780,084	74,323
5948	Business & Occupation	3	Wholesaling	17	9,945,732	4,125,471	19,966
5948	Business & Occupation	4	Service & Other Activities	3	202,803	202,803	3,042
5948	State Use Tax	5	Use Tax	9	104,038	104,038	6,762
5948	Business & Occupation	7	Manufacturing	4	809,441	783,033	3,792
5948	Other Taxes	36	Litter Tax	3	51,644	51,644	9
5949	State Sales Tax	1	Retail Sales Tax	201	119,350,160	115,289,593	7,493,831
5949	Business & Occupation	2	Retailing	160	119,151,453	115,835,527	545,576
5949	Business & Occupation	3	Wholesaling	83	18,881,800	8,095,942	39,174
5949	Business & Occupation	4	Service & Other Activities	50	1,184,272	943,302	14,158
5949	State Use Tax	5	Use Tax	25	427,644	427,644	27,800
5949	Business & Occupation	7	Manufacturing	10	1,963,791	1,963,371	9,505
5949	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5949	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5949	Other Taxes	36	Litter Tax	7	2,260,789	2,260,789	337
5949	Other Taxes	79	IMR	D	D	D	D
5949	Business & Occupation	80	Royalties; Child Care	5	30,557	30,557	148
5961	State Sales Tax	1	Retail Sales Tax	1,170	862,507,181	265,637,091	17,266,439
5961	Business & Occupation	2	Retailing	956	855,200,556	259,487,254	1,222,184
5961	Business & Occupation	3	Wholesaling	283	122,615,055	100,103,813	484,502
5961	Business & Occupation	4	Service & Other Activities	217	148,505,950	146,884,360	2,203,278
5961	State Use Tax	5	Use Tax	161	21,771,191	21,771,191	1,415,129
5961	Business & Occupation	7	Manufacturing	52	16,302,847	16,091,656	77,880
5961	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	996,285	989,895	4,790
5961	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,133,975	1,133,975	5,487
5961	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5961	Business & Occupation	14	Insurance Agents/Brokers	3	549,689	549,689	2,660
5961	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5961	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5961	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5961	Other Taxes	36	Litter Tax	68	134,377,055	134,377,055	20,167
5961	Other Taxes	54	Syrup Tax	D	D	D	D
5961	Other Taxes	79	IMR	23	628	628	36
5961	Business & Occupation	80	Royalties; Child Care	16	2,520,775	2,520,775	12,199
5961	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5962	State Sales Tax	1	Retail Sales Tax	682	74,845,329	55,181,240	3,586,801
5962	Business & Occupation	2	Retailing	522	74,299,079	72,327,209	340,657
5962	Business & Occupation	3	Wholesaling	54	5,694,734	5,158,699	24,969
5962	Business & Occupation	4	Service & Other Activities	94	7,557,694	7,399,071	110,985
5962	State Use Tax	5	Use Tax	55	1,120,716	1,120,716	72,849
5962	Business & Occupation	7	Manufacturing	4	152,868	152,868	739
5962	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5962	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5962	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5962	Public Utility Tax	13	Other Public Service	D	D	D	D
5962	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5962	Other Taxes	36	Litter Tax	230	54,870,960	54,870,960	8,201
5962	Other Taxes	54	Syrup Tax	D	D	D	D
5962	Other Taxes	79	IMR	18	295	295	15
5962	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5963	State Sales Tax	1	Retail Sales Tax	4,817	678,461,151	457,458,280	29,734,905
5963	Business & Occupation	2	Retailing	3,720	690,646,949	338,416,969	1,593,925
5963	Business & Occupation	3	Wholesaling	961	457,853,976	354,371,326	1,715,133
5963	Business & Occupation	4	Service & Other Activities	825	83,285,071	72,200,533	1,083,021

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	State Use Tax	5	Use Tax	657	82,253,073	82,253,073	5,346,449
5963	Business & Occupation	7	Manufacturing	179	30,509,275	29,493,156	142,756
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	827,750	668,376	12,711
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	4,498,460	4,227,433	20,463
5963	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	288,360	278,311	1,348
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,297,797	2,297,797	14,463
5963	Public Utility Tax	13	Other Public Service	5	99,567	62,665	871
5963	Business & Occupation	14	Insurance Agents/Brokers	12	1,229,836	1,075,717	5,206
5963	Business & Occupation	16	Extracting, Extracting for Hire	10	135,930	135,930	658
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	122,678	122,678	592
5963	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	11,482	11,482	8
5963	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5963	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	344,463	341,944	942
5963	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	27,465	27,465	39
5963	Other Taxes	36	Litter Tax	482	373,550,130	373,550,130	55,978
5963	Public Utility Tax	49	Power	4	752	226	0
5963	Other Taxes	54	Syrup Tax	3	4,990	4,990	4,990
5963	Business & Occupation	55	Public or Nonprofit Hospitals	6	478,904	478,904	7,185
5963	Public Utility Tax	60	Water Distribution	6	378,852	378,202	19,009
5963	Public Utility Tax	61	Sewer Collection	3	14,547	14,547	560
5963	Other Taxes	64	Refuse Collection	3	25	25	1
5963	Other Taxes	65	Hazardous Substance	7	639,137	554,700	3,883
5963	Other Taxes	79	IMR	118	1,896	1,896	94
5963	Business & Occupation	80	Royalties; Child Care	25	4,634,067	4,607,912	22,301
5963	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,612,196	1,612,196	7,595
5983	State Sales Tax	1	Retail Sales Tax	62	233,200,793	111,493,000	7,247,043
5983	Business & Occupation	2	Retailing	61	233,186,293	195,812,693	922,293
5983	Business & Occupation	3	Wholesaling	42	43,840,183	39,059,063	189,049
5983	Business & Occupation	4	Service & Other Activities	30	2,044,670	2,027,851	30,422
5983	State Use Tax	5	Use Tax	16	479,588	479,588	31,184
5983	Business & Occupation	7	Manufacturing	4	1,330,256	1,330,256	6,435

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	4,145,202	2,831,099	54,350
5983	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5983	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5983	Public Utility Tax	13	Other Public Service	D	D	D	D
5983	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5983	Other Taxes	36	Litter Tax	9	16,584,524	16,584,524	2,487
5983	Other Taxes	65	Hazardous Substance	5	18,379,978	18,379,978	128,662
5983	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5984	State Sales Tax	1	Retail Sales Tax	40	116,300,552	101,702,943	6,610,698
5984	Business & Occupation	2	Retailing	40	116,300,553	111,959,643	527,346
5984	Business & Occupation	3	Wholesaling	32	59,026,172	54,001,809	261,369
5984	Business & Occupation	4	Service & Other Activities	9	4,707,944	4,707,944	70,619
5984	State Use Tax	5	Use Tax	9	1,202,584	1,202,584	78,168
5984	Business & Occupation	7	Manufacturing	D	D	D	D
5984	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	98,821	98,821	1,871
5984	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5984	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5984	Other Taxes	36	Litter Tax	D	D	D	D
5984	Other Taxes	65	Hazardous Substance	4	2,710,488	2,710,488	18,971
5984	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5989	State Sales Tax	1	Retail Sales Tax	55	13,213,941	6,153,456	399,978
5989	Business & Occupation	2	Retailing	36	13,139,930	12,711,350	59,871
5989	Business & Occupation	3	Wholesaling	24	6,977,668	3,552,445	17,197
5989	Business & Occupation	4	Service & Other Activities	8	142,316	141,201	2,119
5989	State Use Tax	5	Use Tax	6	18,762	18,762	1,222
5989	Business & Occupation	7	Manufacturing	5	3,005,971	2,904,063	14,055
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	332,001	251,627	4,652
5989	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5989	Business & Occupation	16	Extracting, Extracting for Hire	7	2,519,785	2,518,280	12,188
5989	Other Taxes	36	Litter Tax	D	D	D	D
5989	Other Taxes	65	Hazardous Substance	D	D	D	D
5989	Other Taxes	79	IMR	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	913	121,032,693	114,414,350	7,436,986
5992	Business & Occupation	2	Retailing	697	119,846,038	115,148,546	542,359

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5992	Business & Occupation	3	Wholesaling	306	47,990,016	34,826,688	168,590
5992	Business & Occupation	4	Service & Other Activities	118	7,987,472	7,663,491	114,972
5992	State Use Tax	5	Use Tax	69	198,510	198,510	12,904
5992	Business & Occupation	7	Manufacturing	9	354,099	352,931	1,708
5992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	273,568	273,568	5,093
5992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	30,616	30,616	146
5992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5992	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5992	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5992	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5992	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5992	Other Taxes	36	Litter Tax	60	10,997,303	10,997,303	1,647
5992	Other Taxes	79	IMR	15	216	216	10
5992	Business & Occupation	80	Royalties; Child Care	6	34,909	34,909	169
5992	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5993	State Sales Tax	1	Retail Sales Tax	196	106,014,409	100,003,203	6,500,231
5993	Business & Occupation	2	Retailing	195	101,653,605	101,521,271	478,170
5993	Business & Occupation	3	Wholesaling	39	16,190,332	10,679,295	51,692
5993	Business & Occupation	4	Service & Other Activities	59	2,501,968	2,501,968	37,539
5993	State Use Tax	5	Use Tax	11	61,789	61,789	4,016
5993	Business & Occupation	7	Manufacturing	D	D	D	D
5993	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5993	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5993	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5993	Other Taxes	20	Tobacco Products	64	1,171,856	726,882	349,978
5993	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5993	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5993	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5993	Other Taxes	36	Litter Tax	175	100,277,977	100,277,977	15,050
5994	State Sales Tax	1	Retail Sales Tax	33	6,530,679	5,348,787	347,678
5994	Business & Occupation	2	Retailing	30	6,493,100	6,476,357	30,503
5994	Business & Occupation	3	Wholesaling	4	689,669	688,534	3,332
5994	Business & Occupation	4	Service & Other Activities	14	3,502,875	1,861,689	27,923
5994	State Use Tax	5	Use Tax	4	633,147	633,147	41,154
5994	Business & Occupation	7	Manufacturing	D	D	D	D
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,594,709	1,593,127	7,710
5994	Other Taxes	20	Tobacco Products	D	D	D	D
5994	Other Taxes	36	Litter Tax	16	4,870,188	4,870,188	731
5994	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5995	State Sales Tax	1	Retail Sales Tax	126	116,209,682	42,315,222	2,750,503
5995	Business & Occupation	2	Retailing	123	116,223,280	105,739,550	498,052
5995	Business & Occupation	3	Wholesaling	22	14,575,419	8,571,202	41,488
5995	Business & Occupation	4	Service & Other Activities	53	5,822,271	5,230,773	78,460
5995	State Use Tax	5	Use Tax	21	722,120	722,120	46,939
5995	Business & Occupation	7	Manufacturing	9	15,959,198	14,109,917	68,284
5995	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5995	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5995	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5995	Other Taxes	36	Litter Tax	7	646,037	646,037	94
5999	State Sales Tax	1	Retail Sales Tax	12,500	5,602,294,084	2,350,427,248	152,778,131
5999	Business & Occupation	2	Retailing	9,084	5,597,836,267	2,662,250,062	12,539,318
5999	Business & Occupation	3	Wholesaling	3,457	1,850,370,473	1,162,520,973	5,626,569
5999	Business & Occupation	4	Service & Other Activities	2,235	329,327,948	249,350,510	3,740,363
5999	State Use Tax	5	Use Tax	1,138	30,429,495	30,429,495	1,977,974
5999	Business & Occupation	7	Manufacturing	541	300,355,193	277,809,182	1,344,573
5999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	1,071,370	566,198	10,014
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing	46	5,245,674	4,906,843	23,750
5999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	10,247,625	10,178,167	49,269
5999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	406,705	383,934	2,300
5999	Public Utility Tax	13	Other Public Service	7	28,299	28,299	542
5999	Business & Occupation	14	Insurance Agents/Brokers	16	2,058,913	2,058,901	9,963
5999	Business & Occupation	16	Extracting, Extracting for Hire	25	2,395,663	2,293,285	11,098
5999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	30	8,542,466	5,918,375	28,645
5999	Other Taxes	20	Tobacco Products	6	53,044	53,044	25,543

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	144,343	144,343	199
5999	Public Utility Tax	26	Gas Dist., Telegraph	5	34,556,088	6,607	237
5999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	4,906,882	3,434,633	9,444
5999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5999	Other Taxes	36	Litter Tax	781	304,789,462	304,789,462	45,698
5999	Public Utility Tax	49	Power	4	6,114	6,114	0
5999	Other Taxes	54	Syrup Tax	8	1,002	1,002	1,002
5999	Business & Occupation	55	Public or Nonprofit Hospitals	12	198,041	198,041	2,969
5999	Public Utility Tax	60	Water Distribution	5	169,346	169,346	8,283
5999	Other Taxes	64	Refuse Collection	4	161	161	5
5999	Other Taxes	65	Hazardous Substance	13	3,226,406	3,226,406	22,590
5999	Other Taxes	79	IMR	208	5,206	5,206	276
5999	Business & Occupation	80	Royalties; Child Care	85	9,159,341	8,967,499	43,406
5999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	57,555	18,421	86
6011	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6011	Business & Occupation	2	Retailing	D	D	D	D
6011	Business & Occupation	4	Service & Other Activities	4	14,899,593	13,788,705	206,831
6011	State Use Tax	5	Use Tax	4	62,908	62,908	4,093
6021	State Sales Tax	1	Retail Sales Tax	16	2,075,995	1,945,420	126,454
6021	Business & Occupation	2	Retailing	16	2,075,995	2,075,945	9,780
6021	Business & Occupation	3	Wholesaling	D	D	D	D
6021	Business & Occupation	4	Service & Other Activities	38	1,408,265,858	1,283,110,502	19,246,661
6021	State Use Tax	5	Use Tax	23	1,565,647	1,565,647	101,771
6021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6021	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6022	State Sales Tax	1	Retail Sales Tax	19	3,734,798	3,292,359	214,002
6022	Business & Occupation	2	Retailing	19	3,734,798	3,712,113	17,486
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	Business & Occupation	4	Service & Other Activities	43	862,698,330	667,136,135	10,007,045
6022	State Use Tax	5	Use Tax	30	3,408,348	3,408,348	221,546
6022	Business & Occupation	7	Manufacturing	D	D	D	D
6022	Business & Occupation	14	Insurance Agents/Brokers	8	1,272,940	1,272,940	6,158

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6022	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6029	State Sales Tax	1	Retail Sales Tax	14	435,480	428,233	27,835
6029	Business & Occupation	2	Retailing	14	435,480	435,351	2,049
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	22	295,910,419	224,986,187	3,374,787
6029	State Use Tax	5	Use Tax	17	1,374,684	1,374,684	89,349
6029	Business & Occupation	14	Insurance Agents/Brokers	4	70,700	70,700	339
6035	State Sales Tax	1	Retail Sales Tax	8	3,375,555	3,375,555	219,410
6035	Business & Occupation	2	Retailing	8	3,375,555	3,375,555	15,900
6035	Business & Occupation	3	Wholesaling	D	D	D	D
6035	Business & Occupation	4	Service & Other Activities	17	5,037,409,230	2,431,339,957	36,470,099
6035	State Use Tax	5	Use Tax	9	13,045,739	13,045,739	847,969
6035	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6035	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6036	State Sales Tax	1	Retail Sales Tax	8	464,058	464,058	30,164
6036	Business & Occupation	2	Retailing	8	464,058	464,058	2,187
6036	Business & Occupation	4	Service & Other Activities	12	628,964,686	317,527,837	4,762,925
6036	State Use Tax	5	Use Tax	13	2,234,768	2,234,768	145,260
6036	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6061	State Sales Tax	1	Retail Sales Tax	5	530,760	496,094	32,245
6061	Business & Occupation	2	Retailing	4	505,850	109,009	513
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	State Use Tax	5	Use Tax	3	72,044	72,044	4,682
6062	State Sales Tax	1	Retail Sales Tax	5	224,729	224,729	14,604
6062	Business & Occupation	2	Retailing	5	185,224	181,594	852
6062	Business & Occupation	4	Service & Other Activities	8	36,271,776	6,104,160	91,563
6062	State Use Tax	5	Use Tax	16	3,334,511	3,334,511	216,744
6062	Business & Occupation	14	Insurance Agents/Brokers	3	397,614	397,614	1,928
6081	Business & Occupation	4	Service & Other Activities	D	D	D	D
6081	State Use Tax	5	Use Tax	D	D	D	D
6082	Business & Occupation	4	Service & Other Activities	D	D	D	D
6091	Business & Occupation	4	Service & Other Activities	5	3,740,389	3,740,389	56,106
6091	State Use Tax	5	Use Tax	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	52	13,471,618	11,738,604	763,019
6099	Business & Occupation	2	Retailing	50	13,455,934	13,434,960	63,277
6099	Business & Occupation	3	Wholesaling	4	1,982,700	1,982,700	9,595
6099	Business & Occupation	4	Service & Other Activities	94	129,748,426	119,870,392	1,798,058
6099	State Use Tax	5	Use Tax	13	203,594	203,594	13,233

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting;	D	D	D	D
6099	Business & Occupation	14	Public Road Construction/Gov't Contracting	8	268,482	268,482	1,302
6099	Business & Occupation	28	Insurance Agents/Brokers	D	D	D	D
6099	Business & Occupation	28	Travel Agent Commissions; International	D	D	D	D
6099	Other Taxes	36	Charter Freight, Brokers and Stevedoring	D	D	D	D
6099	Business & Occupation	55	Litter Tax	D	D	D	D
6099	Other Taxes	79	Public or Nonprofit Hospitals	D	D	D	D
6111	State Sales Tax	1	IMR	D	D	D	D
6111	Business & Occupation	2	Retail Sales Tax	D	D	D	D
6111	Business & Occupation	4	Retailing	D	D	D	D
6141	State Sales Tax	1	Service & Other Activities	3	13,944,169	13,920,052	208,800
6141	Business & Occupation	2	Retail Sales Tax	44	225,632,615	200,304,489	13,019,790
6141	Business & Occupation	3	Retailing	42	223,607,864	212,947,914	1,002,972
6141	Business & Occupation	3	Wholesaling	9	73,174,584	73,174,584	354,167
6141	Business & Occupation	4	Service & Other Activities	143	378,031,485	292,761,900	4,391,419
6141	State Use Tax	5	Use Tax	19	3,371,677	3,371,677	219,166
6141	Business & Occupation	14	Insurance Agents/Brokers	21	1,000,758	999,550	4,837
6141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,294,501	3,265,628	15,807
6141	Other Taxes	36	Litter Tax	3	77,549	77,549	12
6141	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6141	Other Taxes	79	IMR	D	D	D	D
6153	State Sales Tax	1	Retail Sales Tax	21	89,182,763	80,627,381	5,240,782
6153	Business & Occupation	2	Retailing	20	89,182,030	87,777,689	413,438
6153	Business & Occupation	3	Wholesaling	3	22,376,718	22,376,718	108,305
6153	Business & Occupation	4	Service & Other Activities	42	62,468,504	57,770,917	866,567
6153	State Use Tax	5	Use Tax	5	249,022	249,022	16,188
6153	Business & Occupation	14	Insurance Agents/Brokers	3	258,394	258,394	1,252
6153	Other Taxes	36	Litter Tax	D	D	D	D
6159	State Sales Tax	1	Retail Sales Tax	138	255,379,321	192,728,216	12,527,331
6159	Business & Occupation	2	Retailing	136	255,364,696	215,385,572	1,014,457
6159	Business & Occupation	3	Wholesaling	31	44,475,339	33,540,724	162,342
6159	Business & Occupation	4	Service & Other Activities	99	370,684,845	206,090,188	3,091,374
6159	State Use Tax	5	Use Tax	20	3,710,454	3,710,454	241,179
6159	Business & Occupation	7	Manufacturing	D	D	D	D
6159	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6159	Business & Occupation	14	Insurance Agents/Brokers	6	838,029	838,029	4,053
6159	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	200,700,965	13,242,199	64,095
6159	Other Taxes	36	Litter Tax	D	D	D	D
6159	Other Taxes	79	IMR	3	93	93	5

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6162	State Sales Tax	1	Retail Sales Tax	34	31,077,966	29,291,249	1,903,933
6162	Business & Occupation	2	Retailing	32	31,037,147	27,345,857	128,799
6162	Business & Occupation	3	Wholesaling	7	8,748,049	8,740,597	42,305
6162	Business & Occupation	4	Service & Other Activities	658	782,967,743	604,840,004	9,072,595
6162	State Use Tax	5	Use Tax	39	2,278,289	2,278,289	148,095
6162	Business & Occupation	7	Manufacturing	D	D	D	D
6162	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6162	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6162	Business & Occupation	14	Insurance Agents/Brokers	19	988,153	988,153	4,781
6162	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6162	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6162	Other Taxes	36	Litter Tax	4	516,549	516,549	76
6162	Business & Occupation	55	Public or Nonprofit Hospitals	3	315,262	315,262	4,729
6162	Other Taxes	64	Refuse Collection	D	D	D	D
6162	Other Taxes	79	IMR	6	25	25	0
6162	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	808	808	4
6163	State Sales Tax	1	Retail Sales Tax	21	2,374,952	1,791,698	116,458
6163	Business & Occupation	2	Retailing	18	2,358,861	2,209,856	10,407
6163	Business & Occupation	3	Wholesaling	6	1,066,172	1,066,172	5,158
6163	Business & Occupation	4	Service & Other Activities	354	536,929,793	264,954,017	3,974,320
6163	State Use Tax	5	Use Tax	14	1,050,173	1,050,173	68,261
6163	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6163	Business & Occupation	14	Insurance Agents/Brokers	6	1,656,737	1,653,884	8,005
6163	Other Taxes	20	Tobacco Products	D	D	D	D
6163	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6163	Other Taxes	36	Litter Tax	D	D	D	D
6163	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6163	Other Taxes	64	Refuse Collection	D	D	D	D
6163	Other Taxes	79	IMR	D	D	D	D
6163	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6211	State Sales Tax	1	Retail Sales Tax	24	5,805,548	2,910,725	189,193
6211	Business & Occupation	2	Retailing	23	5,800,548	4,100,547	19,313
6211	Business & Occupation	3	Wholesaling	8	2,752,067	287,788	1,393

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6211	Business & Occupation	4	Service & Other Activities	309	865,729,417	699,754,853	10,496,339
6211	State Use Tax	5	Use Tax	50	2,157,925	2,157,925	140,265
6211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6211	Business & Occupation	14	Insurance Agents/Brokers	85	18,759,033	18,152,235	87,856
6211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	126,787,371	126,787,371	348,664
6211	Other Taxes	36	Litter Tax	3	724,769	724,769	108
6211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6211	Other Taxes	79	IMR	3	6	6	0
6221	State Sales Tax	1	Retail Sales Tax	8	2,172,537	1,629,531	105,921
6221	Business & Occupation	2	Retailing	8	2,172,537	1,665,190	7,841
6221	Business & Occupation	3	Wholesaling	9	4,613,750	1,984,177	9,604
6221	Business & Occupation	4	Service & Other Activities	19	6,802,108	6,682,125	100,235
6221	State Use Tax	5	Use Tax	6	106,607	106,607	6,928
6221	Business & Occupation	7	Manufacturing	D	D	D	D
6221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6221	Business & Occupation	14	Insurance Agents/Brokers	4	139,294	139,294	674
6221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6221	Other Taxes	36	Litter Tax	D	D	D	D
6221	Other Taxes	79	IMR	D	D	D	D
6231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6231	Business & Occupation	2	Retailing	D	D	D	D
6231	Business & Occupation	4	Service & Other Activities	10	15,526,865	15,526,865	232,901
6231	State Use Tax	5	Use Tax	D	D	D	D
6282	State Sales Tax	1	Retail Sales Tax	36	5,424,486	3,739,833	243,092
6282	Business & Occupation	2	Retailing	31	5,386,776	3,771,654	17,768
6282	Business & Occupation	3	Wholesaling	8	393,626	380,681	1,839
6282	Business & Occupation	4	Service & Other Activities	454	342,649,525	333,399,025	5,001,034
6282	State Use Tax	5	Use Tax	66	1,749,153	1,749,153	113,694
6282	Business & Occupation	7	Manufacturing	D	D	D	D
6282	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	643,404	643,404	3,115
6282	Business & Occupation	14	Insurance Agents/Brokers	142	14,193,531	14,050,362	68,003

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6282	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	101,553,330	99,493,557	273,608
6282	Other Taxes	36	Litter Tax	3	81,574	81,574	11
6282	Other Taxes	54	Syrup Tax	D	D	D	D
6282	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6282	Other Taxes	79	IMR	11	158	158	7
6282	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6289	State Sales Tax	1	Retail Sales Tax	4	115,947	59,153	3,845
6289	Business & Occupation	2	Retailing	4	115,912	59,408	278
6289	Business & Occupation	3	Wholesaling	D	D	D	D
6289	Business & Occupation	4	Service & Other Activities	20	80,050,564	30,496,827	457,452
6289	State Use Tax	5	Use Tax	3	40,778	40,778	2,648
6289	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6289	Business & Occupation	14	Insurance Agents/Brokers	4	176,000	176,000	851
6289	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6289	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6311	Business & Occupation	2	Retailing	D	D	D	D
6311	Business & Occupation	4	Service & Other Activities	6	571,772	571,772	8,576
6311	State Use Tax	5	Use Tax	17	1,358,713	1,358,713	88,312
6311	Business & Occupation	14	Insurance Agents/Brokers	24	4,240,445	4,177,962	20,221
6311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6321	Business & Occupation	2	Retailing	D	D	D	D
6321	Business & Occupation	4	Service & Other Activities	3	6,145,251	6,139,337	92,092
6321	State Use Tax	5	Use Tax	3	302,786	302,786	19,682
6321	Business & Occupation	14	Insurance Agents/Brokers	9	1,276,025	1,275,748	6,176
6324	State Sales Tax	1	Retail Sales Tax	5	17,280,763	1,643,208	106,811
6324	Business & Occupation	2	Retailing	5	17,280,763	17,035,561	80,241
6324	Business & Occupation	4	Service & Other Activities	20	2,989,677,220	276,146,247	4,142,197
6324	State Use Tax	5	Use Tax	9	8,877,045	8,877,045	577,010
6324	Business & Occupation	7	Manufacturing	D	D	D	D
6324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6324	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6331	State Sales Tax	1	Retail Sales Tax	5	1,445,524	1,445,524	93,951
6331	Business & Occupation	2	Retailing	5	1,445,524	1,445,524	6,810
6331	Business & Occupation	4	Service & Other Activities	10	16,636,697	7,894,525	118,415

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6331	State Use Tax	5	Use Tax	13	8,049,876	8,049,876	523,244
6331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6331	Business & Occupation	14	Insurance Agents/Brokers	8	2,982,062	2,982,062	14,433
6331	Other Taxes	79	IMR	D	D	D	D
6351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6351	Business & Occupation	2	Retailing	D	D	D	D
6351	Business & Occupation	3	Wholesaling	D	D	D	D
6351	Business & Occupation	4	Service & Other Activities	5	4,459,904	4,459,904	66,901
6351	State Use Tax	5	Use Tax	D	D	D	D
6351	Business & Occupation	14	Insurance Agents/Brokers	5	1,027,286	1,027,286	4,971
6351	Other Taxes	79	IMR	D	D	D	D
6361	State Sales Tax	1	Retail Sales Tax	60	297,280,407	281,529,061	18,299,397
6361	Business & Occupation	2	Retailing	60	297,282,407	292,321,270	1,376,831
6361	Business & Occupation	3	Wholesaling	3	6,239	6,239	29
6361	Business & Occupation	4	Service & Other Activities	54	13,458,086	13,184,628	197,764
6361	State Use Tax	5	Use Tax	25	395,971	395,971	25,736
6361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6361	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6371	State Sales Tax	1	Retail Sales Tax	3	4,142	4,142	271
6371	Business & Occupation	2	Retailing	3	4,142	3,666	18
6371	Business & Occupation	4	Service & Other Activities	14	37,223,261	37,151,517	557,274
6371	State Use Tax	5	Use Tax	3	173,897	173,897	11,302
6371	Business & Occupation	14	Insurance Agents/Brokers	4	928,044	928,044	4,491
6371	Other Taxes	36	Litter Tax	D	D	D	D
6371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6371	Other Taxes	79	IMR	D	D	D	D
6399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6399	Business & Occupation	2	Retailing	D	D	D	D
6399	Business & Occupation	3	Wholesaling	D	D	D	D
6399	Business & Occupation	4	Service & Other Activities	9	6,720,960	6,712,890	100,696
6399	State Use Tax	5	Use Tax	D	D	D	D
6399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6399	Business & Occupation	14	Insurance Agents/Brokers	6	26,337,477	26,337,477	127,472
6411	State Sales Tax	1	Retail Sales Tax	143	66,717,918	62,401,399	4,056,101
6411	Business & Occupation	2	Retailing	127	66,717,753	60,312,607	284,075
6411	Business & Occupation	3	Wholesaling	26	1,767,697	1,757,220	8,509
6411	Business & Occupation	4	Service & Other Activities	768	338,102,456	310,341,774	4,655,178
6411	State Use Tax	5	Use Tax	206	8,870,743	8,870,743	576,605
6411	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6411	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,536,140	2,536,140	12,277
6411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,361	2,361	11
6411	Public Utility Tax	13	Other Public Service	3	12	12	0
6411	Business & Occupation	14	Insurance Agents/Brokers	2,925	1,169,769,932	1,156,768,509	5,598,858
6411	Business & Occupation	16	Extracting, Extracting for Hire	9	16,345,744	16,341,903	79,098
6411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,799	34,799	168
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	505	505	1
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	1,785,043	1,785,043	4,909
6411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6411	Other Taxes	36	Litter Tax	6	844,347	844,347	127
6411	Other Taxes	54	Syrup Tax	D	D	D	D
6411	Business & Occupation	55	Public or Nonprofit Hospitals	5	3,919,874	3,919,874	58,799
6411	Other Taxes	65	Hazardous Substance	D	D	D	D
6411	Other Taxes	79	IMR	59	657	657	29
6411	Business & Occupation	80	Royalties; Child Care	4	8,752	8,752	43
6411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6512	State Sales Tax	1	Retail Sales Tax	26	4,806,920	4,806,559	312,424
6512	Business & Occupation	2	Retailing	24	4,794,042	4,794,042	22,584
6512	Business & Occupation	3	Wholesaling	D	D	D	D
6512	Business & Occupation	4	Service & Other Activities	30	45,463,897	41,644,166	624,665
6512	State Use Tax	5	Use Tax	4	700,121	700,121	45,509
6512	Business & Occupation	7	Manufacturing	D	D	D	D
6512	Other Taxes	36	Litter Tax	3	1,872,835	1,872,835	280
6512	Other Taxes	79	IMR	D	D	D	D
6513	State Sales Tax	1	Retail Sales Tax	85	11,599,834	10,449,404	679,213
6513	Business & Occupation	2	Retailing	69	11,472,023	10,343,396	48,722
6513	Business & Occupation	3	Wholesaling	D	D	D	D
6513	Business & Occupation	4	Service & Other Activities	85	44,648,734	43,846,858	657,706
6513	State Use Tax	5	Use Tax	36	1,030,001	1,030,001	66,946
6513	Business & Occupation	7	Manufacturing	D	D	D	D
6513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6513	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6513	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6513	Other Taxes	36	Litter Tax	4	1,305,664	1,305,664	198
6513	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6513	Other Taxes	79	IMR	3	512,932	512,932	30,775
6514	State Sales Tax	1	Retail Sales Tax	22	1,213,629	495,036	32,178
6514	Business & Occupation	2	Retailing	19	1,204,037	853,064	4,017
6514	Business & Occupation	3	Wholesaling	D	D	D	D
6514	Business & Occupation	4	Service & Other Activities	8	878,420	878,420	13,174
6514	State Use Tax	5	Use Tax	D	D	D	D
6514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6514	Other Taxes	36	Litter Tax	D	D	D	D
6514	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6515	State Sales Tax	1	Retail Sales Tax	49	2,048,195	2,021,580	131,406
6515	Business & Occupation	2	Retailing	34	2,014,962	2,014,962	9,492
6515	Business & Occupation	3	Wholesaling	5	11,777,461	11,572,632	56,013
6515	Business & Occupation	4	Service & Other Activities	27	1,652,052	1,652,052	24,783
6515	State Use Tax	5	Use Tax	8	163,253	163,253	10,611
6515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6515	Other Taxes	36	Litter Tax	D	D	D	D
6515	Public Utility Tax	60	Water Distribution	D	D	D	D
6515	Public Utility Tax	61	Sewer Collection	D	D	D	D
6515	Other Taxes	79	IMR	3	87	87	5
6515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6517	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6517	Business & Occupation	2	Retailing	D	D	D	D
6519	State Sales Tax	1	Retail Sales Tax	41	13,476,094	11,560,006	751,402
6519	Business & Occupation	2	Retailing	34	13,456,648	12,319,916	58,034
6519	Business & Occupation	3	Wholesaling	4	325,262	322,093	1,559
6519	Business & Occupation	4	Service & Other Activities	21	1,930,992	1,930,992	28,966
6519	State Use Tax	5	Use Tax	11	3,399,295	3,399,295	220,955

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6519	Business & Occupation	7	Manufacturing	D	D	D	D
6519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6519	Other Taxes	36	Litter Tax	D	D	D	D
6519	Other Taxes	79	IMR	D	D	D	D
6519	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6531	State Sales Tax	1	Retail Sales Tax	834	224,035,987	184,996,925	12,024,853
6531	Business & Occupation	2	Retailing	738	223,425,470	211,182,864	994,710
6531	Business & Occupation	3	Wholesaling	122	42,117,957	21,528,839	104,201
6531	Business & Occupation	4	Service & Other Activities	3,584	2,166,274,612	2,105,608,478	31,584,320
6531	State Use Tax	5	Use Tax	309	9,953,785	9,908,162	646,998
6531	Business & Occupation	7	Manufacturing	7	407,677	406,167	1,966
6531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	283,422	283,422	1,374
6531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	1,923,579	1,923,579	9,309
6531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6531	Public Utility Tax	13	Other Public Service	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	23	4,047,423	4,047,423	19,591
6531	Business & Occupation	16	Extracting, Extracting for Hire	9	3,110,398	3,110,398	15,054
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	516,821	516,821	2,502
6531	Other Taxes	20	Tobacco Products	D	D	D	D
6531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	913,978	913,276	1,260
6531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	2,167,986	2,167,986	5,963
6531	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	3	3	0
6531	Other Taxes	36	Litter Tax	40	16,982,256	16,982,256	2,555
6531	Other Taxes	54	Syrup Tax	D	D	D	D
6531	Business & Occupation	55	Public or Nonprofit Hospitals	33	6,687,509	6,687,509	100,314
6531	Public Utility Tax	60	Water Distribution	4	375,939	285,727	14,368
6531	Public Utility Tax	61	Sewer Collection	D	D	D	D
6531	Other Taxes	79	IMR	62	2,327	2,327	129
6531	Business & Occupation	80	Royalties; Child Care	18	30,237,855	30,237,555	146,351

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	409,540	409,540	1,928
6541	State Sales Tax	1	Retail Sales Tax	24	74,082,103	72,632,719	4,721,123
6541	Business & Occupation	2	Retailing	24	74,082,103	69,033,279	325,146
6541	Business & Occupation	4	Service & Other Activities	19	7,354,421	3,738,734	56,082
6541	State Use Tax	5	Use Tax	10	321,577	321,577	20,901
6552	State Sales Tax	1	Retail Sales Tax	159	76,136,228	68,569,958	4,457,041
6552	Business & Occupation	2	Retailing	148	76,427,679	74,944,618	352,995
6552	Business & Occupation	3	Wholesaling	33	8,067,517	7,759,893	37,556
6552	Business & Occupation	4	Service & Other Activities	209	329,481,224	67,236,672	1,008,569
6552	State Use Tax	5	Use Tax	69	8,501,315	8,501,315	552,587
6552	Business & Occupation	7	Manufacturing	5	89,782	89,265	432
6552	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6552	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,161,344	4,161,344	20,138
6552	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6552	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6552	Business & Occupation	16	Extracting, Extracting for Hire	9	1,373,449	1,373,449	6,647
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6552	Other Taxes	36	Litter Tax	3	611,199	611,199	92
6552	Other Taxes	54	Syrup Tax	D	D	D	D
6552	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6552	Public Utility Tax	60	Water Distribution	D	D	D	D
6552	Other Taxes	79	IMR	5	10	10	0
6552	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6553	State Sales Tax	1	Retail Sales Tax	62	14,077,729	13,972,006	908,185
6553	Business & Occupation	2	Retailing	45	13,947,031	13,841,432	65,194
6553	Business & Occupation	3	Wholesaling	10	166,885	166,885	810
6553	Business & Occupation	4	Service & Other Activities	48	23,791,090	23,553,250	353,304
6553	State Use Tax	5	Use Tax	8	960,616	960,616	62,441
6553	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6553	Other Taxes	36	Litter Tax	D	D	D	D
6712	State Sales Tax	1	Retail Sales Tax	4	64,862,557	53,166,731	3,455,841
6712	Business & Occupation	2	Retailing	4	64,862,557	64,498,114	303,786
6712	Business & Occupation	3	Wholesaling	D	D	D	D
6712	Business & Occupation	4	Service & Other Activities	9	127,329,069	120,285,033	1,804,278

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6712	State Use Tax	5	Use Tax	3	221,237	221,237	14,380
6712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6719	State Sales Tax	1	Retail Sales Tax	19	22,493,304	16,747,117	1,088,557
6719	Business & Occupation	2	Retailing	18	22,491,357	19,672,743	92,655
6719	Business & Occupation	3	Wholesaling	9	13,765,550	13,032,333	63,074
6719	Business & Occupation	4	Service & Other Activities	48	56,051,935	43,859,188	657,890
6719	State Use Tax	5	Use Tax	21	1,473,172	1,473,172	95,758
6719	Business & Occupation	7	Manufacturing	D	D	D	D
6719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,853,045	1,853,045	8,969
6719	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6719	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6719	Other Taxes	36	Litter Tax	D	D	D	D
6719	Other Taxes	79	IMR	D	D	D	D
6719	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6722	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6722	Business & Occupation	2	Retailing	D	D	D	D
6722	Business & Occupation	4	Service & Other Activities	8	3,846,191	3,755,178	56,329
6722	State Use Tax	5	Use Tax	D	D	D	D
6726	Business & Occupation	4	Service & Other Activities	5	3,090,964	3,090,964	46,364
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6732	State Sales Tax	1	Retail Sales Tax	7	1,204,383	101,130	6,573
6732	Business & Occupation	2	Retailing	6	1,204,185	1,200,797	5,655
6732	Business & Occupation	3	Wholesaling	D	D	D	D
6732	Business & Occupation	4	Service & Other Activities	7	2,928,176	1,826,446	27,397
6732	State Use Tax	5	Use Tax	4	1,085,435	1,085,435	70,556
6732	Other Taxes	36	Litter Tax	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	10	328,434	276,951	18,002
6733	Business & Occupation	2	Retailing	7	316,754	316,189	1,491
6733	Business & Occupation	3	Wholesaling	5	5,082,556	1,632,424	7,899
6733	Business & Occupation	4	Service & Other Activities	52	55,221,172	43,827,315	657,420
6733	State Use Tax	5	Use Tax	10	155,002	155,002	10,079
6733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6733	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6733	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6733	Other Taxes	20	Tobacco Products	D	D	D	D
6733	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6733	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6733	Business & Occupation	80	Royalties; Child Care	3	167,375	167,375	811
6792	Business & Occupation	4	Service & Other Activities	D	D	D	D
6792	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	15	3,092,849	2,751,026	178,822
6794	Business & Occupation	2	Retailing	13	3,092,634	3,078,638	14,502
6794	Business & Occupation	3	Wholesaling	11	166,932,186	10,430,519	50,486
6794	Business & Occupation	4	Service & Other Activities	20	3,457,072	3,145,503	47,184
6794	State Use Tax	5	Use Tax	3	114,145	114,145	7,419
6794	Business & Occupation	7	Manufacturing	D	D	D	D
6794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6794	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6794	Other Taxes	36	Litter Tax	3	8,702,829	8,702,829	1,305
6794	Other Taxes	54	Syrup Tax	D	D	D	D
6794	Other Taxes	79	IMR	D	D	D	D
6794	Business & Occupation	80	Royalties; Child Care	17	9,887,070	9,875,471	47,794
6798	State Sales Tax	1	Retail Sales Tax	12	7,476,864	4,719,715	306,780
6798	Business & Occupation	2	Retailing	9	7,472,974	6,630,827	31,229
6798	Business & Occupation	4	Service & Other Activities	22	4,596,830	4,353,150	65,299
6798	State Use Tax	5	Use Tax	7	62,206	62,206	4,046
6798	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6798	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6798	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6798	Other Taxes	36	Litter Tax	D	D	D	D
6798	Other Taxes	79	IMR	D	D	D	D
6798	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6799	State Sales Tax	1	Retail Sales Tax	11	3,217,759	3,186,666	207,136
6799	Business & Occupation	2	Retailing	9	3,199,273	3,191,027	15,030
6799	Business & Occupation	3	Wholesaling	7	2,417,888	1,293,162	6,260

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6799	Business & Occupation	4	Service & Other Activities	66	25,223,720	23,371,655	350,566
6799	State Use Tax	5	Use Tax	4	23,635	23,635	1,536
6799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6799	Business & Occupation	14	Insurance Agents/Brokers	9	220,857	220,857	1,069
6799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6799	Other Taxes	36	Litter Tax	D	D	D	D
6799	Other Taxes	79	IMR	D	D	D	D
7011	State Sales Tax	1	Retail Sales Tax	1,828	1,436,931,201	1,376,425,710	89,467,758
7011	Business & Occupation	2	Retailing	1,823	1,436,912,857	1,396,880,486	6,579,363
7011	Business & Occupation	3	Wholesaling	38	1,649,613	1,649,113	7,978
7011	Business & Occupation	4	Service & Other Activities	435	21,600,219	21,366,061	320,521
7011	State Use Tax	5	Use Tax	435	15,381,496	15,381,496	999,838
7011	Business & Occupation	7	Manufacturing	D	D	D	D
7011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3	3	0
7011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	760,267	760,267	4,882
7011	Public Utility Tax	13	Other Public Service	6	475,857	475,848	9,157
7011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,593	2,593	13
7011	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7011	Public Utility Tax	26	Gas Dist., Telegraph	3	14	14	0
7011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7011	Other Taxes	36	Litter Tax	147	50,799,905	50,799,905	7,603
7011	Public Utility Tax	49	Power	D	D	D	D
7011	Other Taxes	54	Syrup Tax	9	12	12	12
7011	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7011	Public Utility Tax	60	Water Distribution	4	93	93	0
7011	Public Utility Tax	61	Sewer Collection	D	D	D	D
7011	Other Taxes	64	Refuse Collection	D	D	D	D
7011	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7011	Other Taxes	79	IMR	35	977	977	51
7011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7021	State Sales Tax	1	Retail Sales Tax	23	4,379,827	3,403,545	221,225
7021	Business & Occupation	2	Retailing	23	4,379,827	3,473,203	16,361
7021	Business & Occupation	4	Service & Other Activities	3	1,017,469	1,017,469	15,263
7021	State Use Tax	5	Use Tax	D	D	D	D
7021	Other Taxes	36	Litter Tax	D	D	D	D
7021	Other Taxes	79	IMR	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	41	5,481,787	5,210,089	338,652
7032	Business & Occupation	2	Retailing	39	5,474,840	5,438,133	25,614
7032	Business & Occupation	3	Wholesaling	D	D	D	D
7032	Business & Occupation	4	Service & Other Activities	16	3,374,434	3,147,777	47,215
7032	State Use Tax	5	Use Tax	6	139,239	139,239	9,048
7032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7032	Other Taxes	36	Litter Tax	9	417,610	417,610	61
7032	Other Taxes	79	IMR	3	6	6	0
7033	State Sales Tax	1	Retail Sales Tax	169	19,103,413	16,736,942	1,087,895
7033	Business & Occupation	2	Retailing	167	19,082,740	17,999,645	84,779
7033	Business & Occupation	3	Wholesaling	5	7,966	7,966	39
7033	Business & Occupation	4	Service & Other Activities	52	2,280,376	2,230,174	33,458
7033	State Use Tax	5	Use Tax	27	94,761	94,761	6,153
7033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7033	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7033	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7033	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7033	Other Taxes	36	Litter Tax	36	3,467,563	3,467,563	512
7033	Other Taxes	54	Syrup Tax	D	D	D	D
7033	Public Utility Tax	61	Sewer Collection	D	D	D	D
7033	Other Taxes	79	IMR	4	8	8	0
7041	State Sales Tax	1	Retail Sales Tax	6	10,634,270	10,317,641	670,646
7041	Business & Occupation	2	Retailing	6	10,634,270	10,352,403	48,759
7041	Business & Occupation	4	Service & Other Activities	3	428,241	428,241	6,426
7041	State Use Tax	5	Use Tax	D	D	D	D
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	68	15,509,584	11,641,411	756,688

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7211	Business & Occupation	2	Retailing	64	15,489,421	15,391,231	72,489
7211	Business & Occupation	3	Wholesaling	14	1,516,820	1,494,464	7,228
7211	Business & Occupation	4	Service & Other Activities	3	57,169	56,687	850
7211	Business & Occupation	7	Manufacturing	D	D	D	D
7211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7211	Other Taxes	36	Litter Tax	13	2,313,018	2,313,018	346
7211	Other Taxes	54	Syrup Tax	D	D	D	D
7211	Public Utility Tax	61	Sewer Collection	D	D	D	D
7212	State Sales Tax	1	Retail Sales Tax	60	14,054,441	13,685,849	889,568
7212	Business & Occupation	2	Retailing	57	14,050,298	14,037,122	66,112
7212	Business & Occupation	3	Wholesaling	11	591,613	591,613	2,860
7212	Business & Occupation	4	Service & Other Activities	5	329,269	105,141	1,574
7212	State Use Tax	5	Use Tax	7	192,737	192,737	12,527
7212	Business & Occupation	7	Manufacturing	D	D	D	D
7212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7212	Other Taxes	36	Litter Tax	6	819,110	819,110	125
7213	State Sales Tax	1	Retail Sales Tax	18	47,784,498	43,984,935	2,859,024
7213	Business & Occupation	2	Retailing	18	47,784,499	47,328,748	222,919
7213	Business & Occupation	3	Wholesaling	8	1,544,424	1,543,937	7,473
7213	Business & Occupation	4	Service & Other Activities	11	15,560,103	15,548,290	233,220
7213	State Use Tax	5	Use Tax	7	734,373	734,373	47,734
7213	Business & Occupation	7	Manufacturing	D	D	D	D
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7213	Public Utility Tax	13	Other Public Service	D	D	D	D
7213	Other Taxes	36	Litter Tax	D	D	D	D
7213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	484	57,487,968	52,013,938	3,380,920
7215	Business & Occupation	2	Retailing	419	57,046,224	55,229,470	260,137
7215	Business & Occupation	3	Wholesaling	50	2,273,405	2,194,900	10,621
7215	Business & Occupation	4	Service & Other Activities	75	21,828,166	21,800,709	326,998
7215	State Use Tax	5	Use Tax	52	885,634	885,634	57,566
7215	Business & Occupation	7	Manufacturing	D	D	D	D
7215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	18,013	18,013	64

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7215	Public Utility Tax	13	Other Public Service	3	973	973	0
7215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7215	Other Taxes	36	Litter Tax	71	5,440,499	5,440,499	784
7215	Other Taxes	54	Syrup Tax	D	D	D	D
7215	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	Other Taxes	79	IMR	6	71	71	3
7215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7215	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7216	State Sales Tax	1	Retail Sales Tax	397	57,152,531	56,412,906	3,666,849
7216	Business & Occupation	2	Retailing	396	57,149,870	56,812,374	267,592
7216	Business & Occupation	3	Wholesaling	83	6,692,610	6,523,975	31,570
7216	Business & Occupation	4	Service & Other Activities	14	1,029,158	1,015,001	15,223
7216	State Use Tax	5	Use Tax	29	234,876	234,876	15,269
7216	Business & Occupation	7	Manufacturing	D	D	D	D
7216	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7216	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7216	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7216	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7216	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7216	Other Taxes	36	Litter Tax	78	6,406,198	6,406,198	937
7216	Other Taxes	54	Syrup Tax	D	D	D	D
7216	Other Taxes	79	IMR	D	D	D	D
7216	Business & Occupation	80	Royalties; Child Care	3	13,599	13,599	66
7217	State Sales Tax	1	Retail Sales Tax	268	39,185,707	38,950,249	2,531,796
7217	Business & Occupation	2	Retailing	249	39,128,833	38,941,580	183,405
7217	Business & Occupation	3	Wholesaling	74	6,155,813	6,147,487	29,756
7217	Business & Occupation	4	Service & Other Activities	488	53,707,345	53,190,101	797,875
7217	State Use Tax	5	Use Tax	61	220,343	220,343	14,316
7217	Business & Occupation	7	Manufacturing	D	D	D	D
7217	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7217	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7217	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7217	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7217	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7217	Other Taxes	36	Litter Tax	11	594,126	594,126	89
7217	Public Utility Tax	49	Power	D	D	D	D
7217	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7217	Other Taxes	79	IMR	6	26	26	0
7217	Business & Occupation	80	Royalties; Child Care	5	93,694	93,694	453
7218	State Sales Tax	1	Retail Sales Tax	10	91,141,766	66,103,860	4,296,752
7218	Business & Occupation	2	Retailing	9	91,139,652	80,393,844	378,655
7218	Business & Occupation	3	Wholesaling	4	1,567,242	1,567,242	7,584
7218	Business & Occupation	4	Service & Other Activities	D	D	D	D
7218	State Use Tax	5	Use Tax	D	D	D	D
7218	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7219	State Sales Tax	1	Retail Sales Tax	600	31,530,752	28,997,153	1,884,807
7219	Business & Occupation	2	Retailing	333	30,299,309	28,537,343	134,409
7219	Business & Occupation	3	Wholesaling	131	8,424,839	4,770,985	23,096
7219	Business & Occupation	4	Service & Other Activities	82	2,171,149	2,128,973	31,930
7219	State Use Tax	5	Use Tax	47	399,189	399,189	25,951
7219	Business & Occupation	7	Manufacturing	48	9,962,599	9,948,345	48,152
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	1,503,356	1,503,356	7,272
7219	Business & Occupation	14	Insurance Agents/Brokers	3	229,371	229,371	1,109
7219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7219	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7219	Other Taxes	36	Litter Tax	22	817,368	817,368	117
7219	Public Utility Tax	49	Power	D	D	D	D
7219	Other Taxes	54	Syrup Tax	D	D	D	D
7219	Other Taxes	64	Refuse Collection	D	D	D	D
7219	Other Taxes	79	IMR	17	136	136	5
7219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7221	State Sales Tax	1	Retail Sales Tax	1,052	100,318,364	97,379,002	6,329,673
7221	Business & Occupation	2	Retailing	741	98,411,603	96,154,816	452,884
7221	Business & Occupation	3	Wholesaling	116	3,779,695	3,255,755	15,760
7221	Business & Occupation	4	Service & Other Activities	285	11,577,272	10,550,020	158,271
7221	State Use Tax	5	Use Tax	190	1,876,635	1,876,635	121,980
7221	Business & Occupation	7	Manufacturing	16	290,376	289,812	1,404
7221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	50,598	50,598	975
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	712,944	712,944	3,451

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7221	Other Taxes	20	Tobacco Products	D	D	D	D
7221	Other Taxes	36	Litter Tax	26	14,157,073	14,157,073	2,121
7221	Public Utility Tax	49	Power	D	D	D	D
7221	Other Taxes	54	Syrup Tax	D	D	D	D
7221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7221	Other Taxes	79	IMR	24	461	461	23
7221	Business & Occupation	80	Royalties; Child Care	48	4,745,904	4,723,815	22,868
7221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7231	State Sales Tax	1	Retail Sales Tax	3,333	82,230,088	79,968,616	5,198,115
7231	Business & Occupation	2	Retailing	2,699	81,092,162	80,295,819	378,229
7231	Business & Occupation	3	Wholesaling	79	68,845,969	11,704,916	56,653
7231	Business & Occupation	4	Service & Other Activities	4,471	415,040,711	412,039,440	6,181,240
7231	State Use Tax	5	Use Tax	572	4,330,773	4,330,773	281,505
7231	Business & Occupation	7	Manufacturing	4	102,757	102,757	497
7231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	405,777	200,720	3,713
7231	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	39,449	39,449	191
7231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	49,885	49,885	241
7231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7231	Public Utility Tax	13	Other Public Service	3	60,811	60,811	1,160
7231	Business & Occupation	14	Insurance Agents/Brokers	3	328,789	328,789	1,592
7231	Business & Occupation	16	Extracting, Extracting for Hire	5	80,866	80,866	391
7231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	49,393	49,393	240
7231	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12,307	12,307	17
7231	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7231	Other Taxes	36	Litter Tax	467	44,347,662	44,347,662	6,548
7231	Public Utility Tax	49	Power	D	D	D	D
7231	Other Taxes	54	Syrup Tax	D	D	D	D
7231	Business & Occupation	55	Public or Nonprofit Hospitals	9	105,923	105,923	1,588
7231	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7231	Other Taxes	79	IMR	114	1,267	1,267	57
7231	Business & Occupation	80	Royalties; Child Care	7	66,123	58,893	285
7231	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	73,989	73,989	349
7241	State Sales Tax	1	Retail Sales Tax	156	3,503,222	3,172,560	206,221
7241	Business & Occupation	2	Retailing	137	3,474,842	3,326,390	15,665
7241	Business & Occupation	3	Wholesaling	D	D	D	D
7241	Business & Occupation	4	Service & Other Activities	361	23,685,523	23,465,844	352,007
7241	State Use Tax	5	Use Tax	22	15,674	15,674	1,018
7241	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7241	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7241	Other Taxes	20	Tobacco Products	D	D	D	D
7241	Other Taxes	36	Litter Tax	30	292,775	292,775	42
7241	Other Taxes	54	Syrup Tax	D	D	D	D
7241	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7241	Public Utility Tax	61	Sewer Collection	D	D	D	D
7241	Other Taxes	79	IMR	9	118	118	5
7241	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7251	State Sales Tax	1	Retail Sales Tax	108	6,639,183	6,558,900	426,333
7251	Business & Occupation	2	Retailing	91	6,476,809	6,462,639	30,431
7251	Business & Occupation	3	Wholesaling	20	458,767	458,767	2,221
7251	Business & Occupation	4	Service & Other Activities	6	108,800	108,800	1,632
7251	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7251	Other Taxes	36	Litter Tax	6	323,634	323,634	47
7251	Other Taxes	65	Hazardous Substance	D	D	D	D
7251	Other Taxes	79	IMR	4	94	94	5
7251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7261	State Sales Tax	1	Retail Sales Tax	119	36,050,310	35,324,922	2,296,137
7261	Business & Occupation	2	Retailing	117	36,047,059	35,633,749	167,839
7261	Business & Occupation	3	Wholesaling	11	953,265	953,265	4,610
7261	Business & Occupation	4	Service & Other Activities	120	62,068,379	60,725,068	910,877
7261	State Use Tax	5	Use Tax	30	162,743	162,743	10,573
7261	Business & Occupation	14	Insurance Agents/Brokers	3	18,436	18,436	89
7261	Other Taxes	65	Hazardous Substance	4	4,139	4,139	29
7291	State Sales Tax	1	Retail Sales Tax	18	325,160	190,924	12,409
7291	Business & Occupation	2	Retailing	15	320,518	196,565	922
7291	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7291	Business & Occupation	4	Service & Other Activities	138	34,068,083	33,672,937	505,101
7291	State Use Tax	5	Use Tax	21	75,020	75,020	4,876
7291	Other Taxes	79	IMR	6	49	49	2
7299	State Sales Tax	1	Retail Sales Tax	1,121	101,790,891	79,184,830	5,147,045
7299	Business & Occupation	2	Retailing	958	101,002,068	96,790,990	455,900
7299	Business & Occupation	3	Wholesaling	106	18,762,891	14,896,296	72,091
7299	Business & Occupation	4	Service & Other Activities	1,345	139,586,964	122,376,993	1,835,663
7299	State Use Tax	5	Use Tax	290	3,234,684	3,234,684	210,249
7299	Business & Occupation	7	Manufacturing	25	687,327	669,847	3,241
7299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	448,800	448,800	8,476
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	174,587	174,587	846
7299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	7,330,212	7,330,212	47,052
7299	Public Utility Tax	13	Other Public Service	D	D	D	D
7299	Business & Occupation	14	Insurance Agents/Brokers	5	1,755,889	1,714,294	8,297
7299	Business & Occupation	16	Extracting, Extracting for Hire	6	258,918	258,918	1,254
7299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	36,190	36,190	175
7299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	35,333	35,013	96
7299	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7299	Other Taxes	36	Litter Tax	71	16,323,688	16,323,688	2,444
7299	Public Utility Tax	49	Power	D	D	D	D
7299	Other Taxes	54	Syrup Tax	3	5	5	5
7299	Business & Occupation	55	Public or Nonprofit Hospitals	4	30,236	30,236	454
7299	Public Utility Tax	61	Sewer Collection	D	D	D	D
7299	Other Taxes	64	Refuse Collection	D	D	D	D
7299	Other Taxes	79	IMR	50	530	530	23
7299	Business & Occupation	80	Royalties; Child Care	10	587,199	546,168	2,641
7299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7311	State Sales Tax	1	Retail Sales Tax	156	46,161,825	17,701,762	1,150,620
7311	Business & Occupation	2	Retailing	146	46,130,692	18,382,669	86,571
7311	Business & Occupation	3	Wholesaling	37	4,454,563	1,851,500	8,957
7311	Business & Occupation	4	Service & Other Activities	338	227,028,555	189,303,685	2,839,570

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7311	State Use Tax	5	Use Tax	97	6,874,190	6,874,190	446,826
7311	Business & Occupation	7	Manufacturing	4	384,983	371,473	1,795
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	21,392,566	21,379,463	103,478
7311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,673,972	1,975,920	9,564
7311	Public Utility Tax	13	Other Public Service	D	D	D	D
7311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7311	Other Taxes	20	Tobacco Products	D	D	D	D
7311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7311	Other Taxes	36	Litter Tax	9	8,755,547	8,755,547	1,314
7311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7311	Other Taxes	79	IMR	7	317	317	18
7311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7312	State Sales Tax	1	Retail Sales Tax	8	3,816,094	1,667,734	108,399
7312	Business & Occupation	2	Retailing	7	3,815,654	3,811,530	17,952
7312	Business & Occupation	3	Wholesaling	3	95,931	95,931	464
7312	Business & Occupation	4	Service & Other Activities	6	19,133,409	19,068,372	286,025
7312	State Use Tax	5	Use Tax	D	D	D	D
7312	Business & Occupation	7	Manufacturing	D	D	D	D
7312	Other Taxes	36	Litter Tax	D	D	D	D
7313	State Sales Tax	1	Retail Sales Tax	19	1,139,604	642,098	41,743
7313	Business & Occupation	2	Retailing	17	1,127,941	639,577	3,014
7313	Business & Occupation	3	Wholesaling	7	17,538,884	15,793,425	76,443
7313	Business & Occupation	4	Service & Other Activities	32	15,007,948	13,208,882	198,138
7313	State Use Tax	5	Use Tax	10	1,263,976	1,263,976	82,155
7313	Business & Occupation	7	Manufacturing	D	D	D	D
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	413,308	413,308	2,000
7313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	17,922,246	3,991,955	19,322
7313	Other Taxes	36	Litter Tax	D	D	D	D
7313	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7319	State Sales Tax	1	Retail Sales Tax	137	34,315,666	23,027,045	1,496,757
7319	Business & Occupation	2	Retailing	120	34,131,561	25,050,081	117,999
7319	Business & Occupation	3	Wholesaling	51	26,577,646	6,803,090	32,929
7319	Business & Occupation	4	Service & Other Activities	143	65,424,214	58,234,795	873,536
7319	State Use Tax	5	Use Tax	54	1,856,597	1,856,597	120,681

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7319	Business & Occupation	7	Manufacturing	6	299,166	299,166	1,448
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	25,197,696	24,784,634	119,958
7319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	81,449,105	26,717,215	129,310
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	341,708	341,708	2,113
7319	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7319	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7319	Other Taxes	36	Litter Tax	16	22,850,089	22,850,089	3,426
7319	Other Taxes	79	IMR	4	120	120	7
7319	Business & Occupation	80	Royalties; Child Care	3	453,442	453,442	2,196
7322	State Sales Tax	1	Retail Sales Tax	23	12,961,174	9,410,407	611,679
7322	Business & Occupation	2	Retailing	23	12,961,174	9,369,048	44,126
7322	Business & Occupation	3	Wholesaling	D	D	D	D
7322	Business & Occupation	4	Service & Other Activities	128	105,432,662	94,072,791	1,411,084
7322	State Use Tax	5	Use Tax	15	140,721	140,721	9,148
7322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7322	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7322	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7323	State Sales Tax	1	Retail Sales Tax	15	9,996,658	8,033,365	522,171
7323	Business & Occupation	2	Retailing	15	9,996,658	8,255,023	38,877
7323	Business & Occupation	3	Wholesaling	5	958,098	937,606	4,537
7323	Business & Occupation	4	Service & Other Activities	28	15,980,128	15,900,704	238,508
7323	State Use Tax	5	Use Tax	D	D	D	D
7323	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
7330	Business & Occupation	2	Retailing	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	50	15,329,590	11,684,964	759,522
7331	Business & Occupation	2	Retailing	45	15,355,248	12,462,300	58,695
7331	Business & Occupation	3	Wholesaling	26	2,642,491	2,371,534	11,478
7331	Business & Occupation	4	Service & Other Activities	27	16,642,093	15,671,813	235,073
7331	State Use Tax	5	Use Tax	6	910,576	910,576	59,187
7331	Business & Occupation	7	Manufacturing	4	1,335,427	1,295,872	6,272
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,788,011	1,730,850	8,378
7331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7331	Other Taxes	36	Litter Tax	5	1,667,409	1,667,409	249
7331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7334	State Sales Tax	1	Retail Sales Tax	72	132,295,228	127,766,699	8,304,842
7334	Business & Occupation	2	Retailing	58	121,033,195	117,195,609	551,992
7334	Business & Occupation	3	Wholesaling	40	23,269,449	12,930,196	62,573
7334	Business & Occupation	4	Service & Other Activities	27	2,906,359	2,903,080	43,543
7334	State Use Tax	5	Use Tax	15	2,231,961	2,231,961	145,078
7334	Business & Occupation	7	Manufacturing	7	2,235,312	2,100,642	10,166
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	16	16,845,668	16,613,696	80,411
7334	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7334	Other Taxes	36	Litter Tax	11	5,831,465	5,831,465	875
7334	Other Taxes	79	IMR	D	D	D	D
7334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7335	State Sales Tax	1	Retail Sales Tax	505	28,830,103	18,761,491	1,219,506
7335	Business & Occupation	2	Retailing	384	28,108,929	18,804,822	88,558
7335	Business & Occupation	3	Wholesaling	66	3,656,346	2,915,821	14,116
7335	Business & Occupation	4	Service & Other Activities	222	13,747,179	12,182,425	182,749
7335	State Use Tax	5	Use Tax	101	411,181	411,181	26,739
7335	Business & Occupation	7	Manufacturing	10	4,235,741	3,857,512	18,672
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	9	269,728	269,728	1,307
7335	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7335	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7335	Other Taxes	36	Litter Tax	11	276,030	276,030	42
7335	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7335	Other Taxes	79	IMR	7	14	14	0
7335	Business & Occupation	80	Royalties; Child Care	56	5,234,090	5,193,440	25,139
7336	State Sales Tax	1	Retail Sales Tax	911	95,552,885	69,540,480	4,520,164
7336	Business & Occupation	2	Retailing	700	87,217,949	64,583,592	304,193
7336	Business & Occupation	3	Wholesaling	339	46,311,631	38,634,532	186,991
7336	Business & Occupation	4	Service & Other Activities	1,162	141,916,184	125,517,936	1,882,818
7336	State Use Tax	5	Use Tax	232	1,475,078	1,475,078	95,879
7336	Business & Occupation	7	Manufacturing	68	16,167,900	15,417,596	74,619
7336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	16,772,066	16,635,671	80,522
7336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,300,996	4,299,452	20,809
7336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	723,705	68,388	331
7336	Other Taxes	36	Litter Tax	30	5,043,980	5,043,980	755
7336	Business & Occupation	55	Public or Nonprofit Hospitals	3	27,060	27,060	407
7336	Public Utility Tax	60	Water Distribution	D	D	D	D
7336	Other Taxes	79	IMR	37	510	510	26
7336	Business & Occupation	80	Royalties; Child Care	32	2,162,950	2,161,473	10,466
7336	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7338	State Sales Tax	1	Retail Sales Tax	148	6,382,164	5,838,461	379,504
7338	Business & Occupation	2	Retailing	100	5,886,240	5,412,579	25,496
7338	Business & Occupation	3	Wholesaling	26	6,947,129	6,683,368	32,347
7338	Business & Occupation	4	Service & Other Activities	802	87,084,591	85,550,327	1,283,276
7338	State Use Tax	5	Use Tax	67	409,670	409,670	26,629
7338	Business & Occupation	7	Manufacturing	4	70,594	70,570	341
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	5,776,953	5,776,341	27,959
7338	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	651,196	651,196	3,152
7338	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7338	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7338	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7338	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	36,756	36,756	178
7338	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7338	Other Taxes	36	Litter Tax	10	387,713	387,713	58
7338	Other Taxes	54	Syrup Tax	D	D	D	D
7338	Business & Occupation	55	Public or Nonprofit Hospitals	3	103,749	103,749	1,556
7338	Other Taxes	79	IMR	28	708	708	37
7342	State Sales Tax	1	Retail Sales Tax	201	61,462,118	57,564,365	3,741,684
7342	Business & Occupation	2	Retailing	192	61,423,106	60,069,261	282,925
7342	Business & Occupation	3	Wholesaling	45	5,297,210	3,556,731	17,218
7342	Business & Occupation	4	Service & Other Activities	92	8,215,969	4,514,288	67,717
7342	State Use Tax	5	Use Tax	18	219,131	219,131	14,246
7342	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7342	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	135,779	135,779	657
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7342	Other Taxes	36	Litter Tax	3	222,124	222,124	31
7342	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7342	Public Utility Tax	61	Sewer Collection	D	D	D	D
7342	Other Taxes	65	Hazardous Substance	3	2,085,104	2,085,104	14,596
7342	Other Taxes	79	IMR	3	7	7	0
7342	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7342	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1,168	131,367,958	113,543,039	7,380,312
7349	Business & Occupation	2	Retailing	977	130,111,037	122,607,488	577,488
7349	Business & Occupation	3	Wholesaling	293	20,702,734	19,983,496	96,716
7349	Business & Occupation	4	Service & Other Activities	2,584	418,658,347	408,874,014	6,133,203
7349	State Use Tax	5	Use Tax	117	1,331,230	1,331,230	86,534
7349	Business & Occupation	7	Manufacturing	9	317,599	317,599	1,537
7349	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,724,055	603,277	11,535
7349	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7349	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	5,044,183	5,043,464	24,407
7349	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	263,228	263,228	1,539
7349	Public Utility Tax	13	Other Public Service	3	2,454	2,454	1
7349	Business & Occupation	14	Insurance Agents/Brokers	3	1,550	1,550	8
7349	Business & Occupation	16	Extracting, Extracting for Hire	5	117,099	117,099	567
7349	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,307,268	1,247,011	6,036
7349	Other Taxes	20	Tobacco Products	D	D	D	D
7349	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	9,616	9,616	13
7349	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7349	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	79	79	0
7349	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7349	Other Taxes	36	Litter Tax	59	12,249,066	12,249,066	1,830
7349	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7349	Business & Occupation	55	Public or Nonprofit Hospitals	8	388,672	388,672	5,829
7349	Public Utility Tax	60	Water Distribution	D	D	D	D
7349	Public Utility Tax	61	Sewer Collection	D	D	D	D
7349	Other Taxes	64	Refuse Collection	D	D	D	D
7349	Other Taxes	65	Hazardous Substance	D	D	D	D
7349	Other Taxes	79	IMR	62	765	765	35
7349	Business & Occupation	80	Royalties; Child Care	8	229,838	182,669	885
7349	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	76,988	76,988	363
7352	State Sales Tax	1	Retail Sales Tax	57	89,795,517	54,404,723	3,536,312
7352	Business & Occupation	2	Retailing	53	89,748,758	72,667,199	342,271
7352	Business & Occupation	3	Wholesaling	9	1,367,058	1,367,058	6,619
7352	Business & Occupation	4	Service & Other Activities	8	1,118,539	1,009,667	15,144
7352	State Use Tax	5	Use Tax	12	284,067	284,067	18,463
7352	Business & Occupation	7	Manufacturing	D	D	D	D
7352	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7352	Other Taxes	36	Litter Tax	D	D	D	D
7353	State Sales Tax	1	Retail Sales Tax	170	107,823,675	91,125,730	5,923,181
7353	Business & Occupation	2	Retailing	158	107,728,814	96,121,622	452,731
7353	Business & Occupation	3	Wholesaling	73	35,297,486	29,472,321	142,649
7353	Business & Occupation	4	Service & Other Activities	33	2,370,735	2,106,499	31,604
7353	State Use Tax	5	Use Tax	23	744,818	744,818	48,416
7353	Business & Occupation	7	Manufacturing	4	147,531	116,687	565
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	490,804	360,515	6,814
7353	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,290,537	5,281,645	25,564
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	14,691,761	9,039,789	57,975
7353	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,352,149	3,016,145	14,599
7353	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7353	Other Taxes	36	Litter Tax	D	D	D	D
7353	Other Taxes	79	IMR	D	D	D	D
7353	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7353	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7359	State Sales Tax	1	Retail Sales Tax	1,289	1,381,070,544	1,138,568,142	74,006,993
7359	Business & Occupation	2	Retailing	1,148	1,379,091,541	1,242,406,852	5,851,799
7359	Business & Occupation	3	Wholesaling	317	161,796,321	135,709,420	656,810
7359	Business & Occupation	4	Service & Other Activities	281	71,794,961	66,230,384	993,461
7359	State Use Tax	5	Use Tax	129	29,129,286	29,129,286	1,893,417
7359	Business & Occupation	7	Manufacturing	23	13,629,952	13,616,273	65,906
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	3,559,576	1,860,040	35,325
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,153,444	2,153,444	10,423
7359	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	3,875,262	3,875,262	24,883
7359	Business & Occupation	14	Insurance Agents/Brokers	4	97,436	97,436	471
7359	Business & Occupation	16	Extracting, Extracting for Hire	3	736,904	736,904	3,567
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	71	55,897,890	32,756,374	158,542
7359	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7359	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7359	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7359	Other Taxes	36	Litter Tax	26	16,683,810	16,683,810	2,506
7359	Public Utility Tax	49	Power	D	D	D	D
7359	Other Taxes	54	Syrup Tax	D	D	D	D
7359	Public Utility Tax	61	Sewer Collection	D	D	D	D
7359	Other Taxes	65	Hazardous Substance	D	D	D	D
7359	Other Taxes	79	IMR	19	207	207	8
7359	Business & Occupation	80	Royalties; Child Care	9	730,615	730,615	3,536
7359	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7361	State Sales Tax	1	Retail Sales Tax	23	1,974,728	1,297,412	84,330
7361	Business & Occupation	2	Retailing	21	1,965,949	1,676,730	7,898
7361	Business & Occupation	3	Wholesaling	9	5,953,030	5,910,055	28,605
7361	Business & Occupation	4	Service & Other Activities	351	335,545,521	261,912,103	3,928,713
7361	State Use Tax	5	Use Tax	26	600,193	600,193	39,017
7361	Business & Occupation	7	Manufacturing	D	D	D	D
7361	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	38,111	38,111	185
7361	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	11,209,445	11,209,445	54,256
7361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7361	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7361	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7361	Business & Occupation	55	Public or Nonprofit Hospitals	5	879,206	879,206	13,189
7361	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7361	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7363	State Sales Tax	1	Retail Sales Tax	35	13,147,085	10,506,781	682,947
7363	Business & Occupation	2	Retailing	34	13,129,081	13,104,096	61,719
7363	Business & Occupation	3	Wholesaling	30	29,190,889	29,035,732	140,533
7363	Business & Occupation	4	Service & Other Activities	352	502,550,941	312,288,871	4,684,339
7363	State Use Tax	5	Use Tax	33	6,325,234	6,325,234	411,137
7363	Business & Occupation	7	Manufacturing	3	273,032	271,015	1,312
7363	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
7363	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	15,680,332	15,680,332	75,893
7363	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7363	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7363	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7363	Other Taxes	36	Litter Tax	4	5,183,219	5,183,219	776
7363	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7363	Other Taxes	64	Refuse Collection	D	D	D	D
7363	Other Taxes	79	IMR	7	116	116	6
7363	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7363	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7371	State Sales Tax	1	Retail Sales Tax	642	261,704,923	78,656,559	5,112,722
7371	Business & Occupation	2	Retailing	580	261,733,935	120,690,326	568,458
7371	Business & Occupation	3	Wholesaling	158	204,310,127	34,677,427	167,839
7371	Business & Occupation	4	Service & Other Activities	1,449	477,844,167	376,768,297	5,651,575
7371	State Use Tax	5	Use Tax	355	10,700,814	10,700,814	695,557
7371	Business & Occupation	7	Manufacturing	76	192,736,944	166,787,611	807,254
7371	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	605,729	598,832	2,900
7371	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	26,056	23,911	116
7371	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	68,714	68,714	441
7371	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7371	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7371	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,830	34,830	169
7371	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7371	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7371	Other Taxes	36	Litter Tax	8	45,153	45,153	5
7371	Public Utility Tax	49	Power	D	D	D	D
7371	Other Taxes	54	Syrup Tax	D	D	D	D
7371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7371	Public Utility Tax	60	Water Distribution	3	94	94	0
7371	Other Taxes	79	IMR	23	394	394	20
7371	Business & Occupation	80	Royalties; Child Care	41	39,209,638	39,080,483	189,152
7371	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7372	State Sales Tax	1	Retail Sales Tax	184	404,633,657	83,971,349	5,458,159
7372	Business & Occupation	2	Retailing	173	406,314,042	113,200,325	533,177
7372	Business & Occupation	3	Wholesaling	61	172,649,880	64,893,956	314,090
7372	Business & Occupation	4	Service & Other Activities	231	819,757,997	717,558,853	10,763,400
7372	State Use Tax	5	Use Tax	92	32,342,678	32,342,678	2,102,270
7372	Business & Occupation	7	Manufacturing	38	69,401,525	68,892,526	333,438
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	123,303	120,588	583
7372	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7372	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7372	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7372	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7372	Other Taxes	54	Syrup Tax	D	D	D	D
7372	Other Taxes	64	Refuse Collection	D	D	D	D
7372	Other Taxes	79	IMR	4	8	8	0
7372	Business & Occupation	80	Royalties; Child Care	17	903,981,234	902,615,949	4,368,661

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7372	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7373	State Sales Tax	1	Retail Sales Tax	185	54,851,821	22,749,127	1,478,708
7373	Business & Occupation	2	Retailing	168	54,790,709	28,019,285	131,967
7373	Business & Occupation	3	Wholesaling	50	68,125,922	64,074,916	310,124
7373	Business & Occupation	4	Service & Other Activities	332	195,441,834	158,174,111	2,372,621
7373	State Use Tax	5	Use Tax	76	4,303,000	4,303,000	279,701
7373	Business & Occupation	7	Manufacturing	24	94,922,204	94,772,994	458,699
7373	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	17,063,619	16,999,521	82,277
7373	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7373	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7373	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7373	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7373	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,355,637	2,355,637	6,480
7373	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7373	Other Taxes	36	Litter Tax	3	624	624	0
7373	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7373	Other Taxes	79	IMR	8	295	295	16
7373	Business & Occupation	80	Royalties; Child Care	9	35,633,089	35,633,089	172,464
7373	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7374	State Sales Tax	1	Retail Sales Tax	73	170,769,209	91,761,233	5,964,479
7374	Business & Occupation	2	Retailing	63	170,729,181	93,279,150	439,344
7374	Business & Occupation	3	Wholesaling	14	3,883,040	3,550,100	17,187
7374	Business & Occupation	4	Service & Other Activities	122	381,529,975	327,465,810	4,911,994
7374	State Use Tax	5	Use Tax	40	13,884,069	13,884,069	902,456
7374	Business & Occupation	7	Manufacturing	4	66,676,394	66,676,394	322,710
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7374	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7374	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7374	Other Taxes	36	Litter Tax	4	1,289,216	1,289,216	194

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7374	Business & Occupation	55	Public or Nonprofit Hospitals	3	228,432	228,432	3,427
7374	Public Utility Tax	61	Sewer Collection	D	D	D	D
7374	Other Taxes	79	IMR	D	D	D	D
7374	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7374	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7375	State Sales Tax	1	Retail Sales Tax	82	45,107,529	23,492,763	1,527,027
7375	Business & Occupation	2	Retailing	78	45,077,963	29,492,685	138,905
7375	Business & Occupation	3	Wholesaling	24	31,357,507	31,068,190	150,366
7375	Business & Occupation	4	Service & Other Activities	148	199,594,568	152,065,130	2,280,985
7375	State Use Tax	5	Use Tax	42	3,686,723	3,686,723	239,625
7375	Business & Occupation	7	Manufacturing	4	2,134,430	2,132,879	10,322
7375	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	113,958	113,958	552
7375	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,915,458	1,910,058	9,245
7375	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7375	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7375	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7375	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7375	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7375	Other Taxes	36	Litter Tax	3	40,906	40,906	7
7375	Other Taxes	79	IMR	4	114	114	7
7375	Business & Occupation	80	Royalties; Child Care	6	3,432,302	3,432,302	16,613
7376	State Sales Tax	1	Retail Sales Tax	12	2,874,716	2,831,687	184,059
7376	Business & Occupation	2	Retailing	11	2,863,716	2,821,872	13,290
7376	Business & Occupation	3	Wholesaling	D	D	D	D
7376	Business & Occupation	4	Service & Other Activities	19	6,830,922	6,573,666	98,603
7376	State Use Tax	5	Use Tax	6	7,385	7,385	481
7376	Other Taxes	36	Litter Tax	D	D	D	D
7377	State Sales Tax	1	Retail Sales Tax	83	138,859,974	118,104,379	7,676,791
7377	Business & Occupation	2	Retailing	75	138,777,610	124,094,997	584,492
7377	Business & Occupation	3	Wholesaling	14	4,685,626	3,313,003	16,041
7377	Business & Occupation	4	Service & Other Activities	14	29,633,855	19,631,022	294,459
7377	State Use Tax	5	Use Tax	11	1,525,437	1,525,437	99,152
7377	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7377	Other Taxes	79	IMR	D	D	D	D
7377	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7378	State Sales Tax	1	Retail Sales Tax	390	88,496,497	64,106,607	4,166,925
7378	Business & Occupation	2	Retailing	327	88,194,864	75,366,547	354,982
7378	Business & Occupation	3	Wholesaling	94	13,005,881	12,334,743	59,701
7378	Business & Occupation	4	Service & Other Activities	169	16,284,992	16,120,263	241,811
7378	State Use Tax	5	Use Tax	49	183,055	183,055	11,905
7378	Business & Occupation	7	Manufacturing	10	143,357	142,782	690
7378	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7378	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,720	14,720	72
7378	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7378	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7378	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7378	Other Taxes	36	Litter Tax	10	1,823,047	1,823,047	273
7378	Other Taxes	79	IMR	3	27	27	1
7379	State Sales Tax	1	Retail Sales Tax	1,242	502,120,127	282,305,795	18,349,914
7379	Business & Occupation	2	Retailing	1,126	501,521,263	300,031,360	1,413,148
7379	Business & Occupation	3	Wholesaling	307	160,350,531	108,510,169	525,186
7379	Business & Occupation	4	Service & Other Activities	2,651	1,375,881,750	1,104,070,718	16,561,140
7379	State Use Tax	5	Use Tax	549	16,202,839	16,202,839	1,053,188
7379	Business & Occupation	7	Manufacturing	86	234,820,978	233,717,333	1,131,204
7379	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	20,981,955	19,376,026	93,778
7379	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	222,871	212,619	1,032
7379	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7379	Business & Occupation	14	Insurance Agents/Brokers	4	1,020	1,020	5
7379	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	299,709	266,709	1,292
7379	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7379	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7379	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7379	Other Taxes	36	Litter Tax	23	624,604	624,604	93
7379	Other Taxes	54	Syrup Tax	3	13	13	13
7379	Business & Occupation	55	Public or Nonprofit Hospitals	7	12,132	12,132	182
7379	Other Taxes	64	Refuse Collection	D	D	D	D
7379	Other Taxes	65	Hazardous Substance	D	D	D	D
7379	Other Taxes	79	IMR	53	1,101	1,101	57
7379	Business & Occupation	80	Royalties; Child Care	30	6,395,232	6,338,626	30,680
7379	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	18,828,347	18,828,347	88,680
7381	State Sales Tax	1	Retail Sales Tax	34	11,173,735	4,248,792	276,172
7381	Business & Occupation	2	Retailing	32	11,079,470	4,147,954	19,534
7381	Business & Occupation	3	Wholesaling	5	1,354,747	520,359	2,519
7381	Business & Occupation	4	Service & Other Activities	286	206,179,769	203,761,539	3,056,442
7381	State Use Tax	5	Use Tax	35	596,188	596,188	38,756
7381	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7381	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7381	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	3,826,456	3,826,456	24,536
7381	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7381	Other Taxes	36	Litter Tax	D	D	D	D
7381	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7381	Other Taxes	79	IMR	5	11	11	0
7382	State Sales Tax	1	Retail Sales Tax	137	63,797,457	54,367,188	3,533,868
7382	Business & Occupation	2	Retailing	128	63,726,035	54,800,743	258,112
7382	Business & Occupation	3	Wholesaling	76	29,776,803	28,442,276	137,669
7382	Business & Occupation	4	Service & Other Activities	107	106,544,661	98,127,559	1,471,916
7382	State Use Tax	5	Use Tax	32	3,459,867	3,459,867	224,890
7382	Business & Occupation	7	Manufacturing	3	659,225	655,305	3,172
7382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	3,421,443	3,420,809	16,552
7382	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7382	Other Taxes	36	Litter Tax	3	20,277	20,277	3
7382	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7382	Other Taxes	79	IMR	3	12	12	0
7382	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7383	State Sales Tax	1	Retail Sales Tax	9	467,097	452,618	29,418
7383	Business & Occupation	2	Retailing	8	66,214	51,735	244

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7383	Business & Occupation	3	Wholesaling	D	D	D	D
7383	Business & Occupation	4	Service & Other Activities	12	6,637,236	6,636,974	99,553
7383	State Use Tax	5	Use Tax	D	D	D	D
7383	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7383	Other Taxes	36	Litter Tax	D	D	D	D
7383	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7384	State Sales Tax	1	Retail Sales Tax	112	27,991,849	23,816,492	1,548,082
7384	Business & Occupation	2	Retailing	105	27,973,897	24,206,767	114,016
7384	Business & Occupation	3	Wholesaling	51	40,981,673	35,582,936	172,215
7384	Business & Occupation	4	Service & Other Activities	16	2,277,100	2,259,159	33,885
7384	State Use Tax	5	Use Tax	12	745,381	745,381	48,450
7384	Business & Occupation	7	Manufacturing	11	10,923,683	10,635,835	51,478
7384	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	551,922	551,922	2,671
7384	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7384	Public Utility Tax	13	Other Public Service	D	D	D	D
7384	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7384	Other Taxes	36	Litter Tax	4	1,003,730	1,003,730	150
7384	Other Taxes	54	Syrup Tax	D	D	D	D
7384	Other Taxes	79	IMR	3	12	12	0
7384	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7389	State Sales Tax	1	Retail Sales Tax	4,738	1,387,082,657	806,621,749	52,430,559
7389	Business & Occupation	2	Retailing	4,023	1,376,779,046	989,339,079	4,659,823
7389	Business & Occupation	3	Wholesaling	1,938	2,108,956,166	1,080,805,416	5,231,079
7389	Business & Occupation	4	Service & Other Activities	7,024	2,397,727,130	1,902,150,857	28,532,600
7389	State Use Tax	5	Use Tax	1,384	58,751,228	58,751,228	3,818,867
7389	Business & Occupation	7	Manufacturing	325	384,705,985	373,991,500	1,810,109
7389	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	357,588,058	4,744,925	89,276
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing	96	82,091,358	80,947,691	391,786
7389	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	64,766,283	61,307,792	296,725
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	31	3,444,260	2,748,472	17,188
7389	Public Utility Tax	13	Other Public Service	9	20,320	8,480	0
7389	Business & Occupation	14	Insurance Agents/Brokers	88	30,571,975	30,527,418	147,750
7389	Business & Occupation	16	Extracting, Extracting for Hire	31	10,860,793	10,298,736	49,846
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	34	7,513,429	7,470,805	36,159
7389	Other Taxes	20	Tobacco Products	5	51,830	51,830	24,958

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	22,758,256	22,757,281	31,404
7389	Public Utility Tax	26	Gas Dist., Telegraph	4	3,888	3,888	0
7389	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	48	183,033,519	181,735,593	499,771
7389	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
7389	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	17,439,015	16,227,720	22,396
7389	Other Taxes	36	Litter Tax	231	398,230,913	398,230,913	59,730
7389	Public Utility Tax	49	Power	9	2,057	2,057	0
7389	Other Taxes	54	Syrup Tax	6	7,618	7,618	7,618
7389	Business & Occupation	55	Public or Nonprofit Hospitals	25	2,618,061	2,618,061	39,269
7389	Public Utility Tax	60	Water Distribution	5	617,431	617,431	31,038
7389	Public Utility Tax	61	Sewer Collection	6	998,455	822,298	31,672
7389	Other Taxes	64	Refuse Collection	4	315,363	315,363	11,353
7389	Other Taxes	65	Hazardous Substance	7	5,002,559	5,002,559	35,020
7389	Other Taxes	79	IMR	192	2,611	2,611	127
7389	Business & Occupation	80	Royalties; Child Care	93	18,081,550	17,360,006	84,019
7389	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	27	13,413,512	13,410,465	63,160
7513	State Sales Tax	1	Retail Sales Tax	62	142,339,178	126,292,560	8,209,018
7513	Business & Occupation	2	Retailing	54	142,288,893	122,597,852	577,436
7513	Business & Occupation	3	Wholesaling	26	17,657,629	17,443,894	84,431
7513	Business & Occupation	4	Service & Other Activities	21	1,524,775	1,524,775	22,873
7513	State Use Tax	5	Use Tax	9	348,192	348,192	22,637
7513	Business & Occupation	7	Manufacturing	D	D	D	D
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	27	3,650,285	2,567,924	49,004
7513	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	606,889	606,889	3,877
7513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	20,669,358	16,063,202	77,752
7513	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7513	Public Utility Tax	60	Water Distribution	D	D	D	D
7513	Other Taxes	79	IMR	D	D	D	D
7513	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7514	State Sales Tax	1	Retail Sales Tax	75	293,475,641	279,483,791	18,166,461
7514	Business & Occupation	2	Retailing	73	293,455,641	289,131,538	1,361,818
7514	Business & Occupation	3	Wholesaling	29	315,861,969	289,915,241	1,403,186
7514	Business & Occupation	4	Service & Other Activities	27	4,186,806	3,453,292	51,802
7514	State Use Tax	5	Use Tax	6	417,729	417,729	27,154
7514	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	250,934	250,934	1,612
7514	Business & Occupation	14	Insurance Agents/Brokers	3	240,348	240,348	1,163
7514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7514	Other Taxes	36	Litter Tax	D	D	D	D
7514	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7514	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7514	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7515	State Sales Tax	1	Retail Sales Tax	214	403,041,285	367,974,363	23,918,312
7515	Business & Occupation	2	Retailing	192	402,602,711	393,394,691	1,852,896
7515	Business & Occupation	3	Wholesaling	40	131,209,323	130,082,727	629,605
7515	Business & Occupation	4	Service & Other Activities	30	14,551,368	13,820,410	207,306
7515	State Use Tax	5	Use Tax	24	3,626,941	3,626,941	235,754
7515	Business & Occupation	7	Manufacturing	D	D	D	D
7515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,879,503	1,879,503	9,096
7515	Business & Occupation	14	Insurance Agents/Brokers	7	2,537,665	2,537,665	12,281
7515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3,647,307	3,644,307	17,641
7515	Other Taxes	36	Litter Tax	D	D	D	D
7515	Other Taxes	54	Syrup Tax	D	D	D	D
7515	Other Taxes	79	IMR	7	89	89	5
7515	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7519	State Sales Tax	1	Retail Sales Tax	68	223,608,559	217,794,395	14,156,646
7519	Business & Occupation	2	Retailing	53	222,083,313	219,970,457	1,036,068
7519	Business & Occupation	3	Wholesaling	15	1,642,360	1,046,262	5,065
7519	Business & Occupation	4	Service & Other Activities	17	631,437	348,700	5,233
7519	State Use Tax	5	Use Tax	7	176,641	176,641	11,480

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7519	Business & Occupation	7	Manufacturing	D	D	D	D
7519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,067,202	1,067,202	5,166
7519	Other Taxes	36	Litter Tax	4	142,428	142,428	21
7519	Other Taxes	79	IMR	D	D	D	D
7521	State Sales Tax	1	Retail Sales Tax	69	156,264,929	155,848,757	10,130,169
7521	Business & Occupation	2	Retailing	65	156,227,326	155,890,834	734,249
7521	Business & Occupation	3	Wholesaling	7	973,571	973,571	4,716
7521	Business & Occupation	4	Service & Other Activities	31	38,862,273	38,818,349	582,276
7521	State Use Tax	5	Use Tax	14	327,129	327,129	21,263
7521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7521	Other Taxes	36	Litter Tax	3	34,235	34,235	5
7521	Other Taxes	79	IMR	D	D	D	D
7532	State Sales Tax	1	Retail Sales Tax	1,085	440,385,914	433,843,832	28,199,927
7532	Business & Occupation	2	Retailing	976	439,558,719	435,428,868	2,050,884
7532	Business & Occupation	3	Wholesaling	725	64,318,389	60,507,648	292,846
7532	Business & Occupation	4	Service & Other Activities	76	1,554,884	1,537,508	23,064
7532	State Use Tax	5	Use Tax	98	951,056	951,056	61,835
7532	Business & Occupation	7	Manufacturing	21	1,420,088	1,416,931	6,861
7532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	626,128	72,462	1,126
7532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	551,456	479,181	2,318
7532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7532	Business & Occupation	16	Extracting, Extracting for Hire	3	535,243	351,297	1,702
7532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	1,279,694	1,113,397	5,386
7532	Other Taxes	20	Tobacco Products	D	D	D	D
7532	Other Taxes	36	Litter Tax	29	6,097,292	6,097,292	912
7532	Public Utility Tax	49	Power	D	D	D	D
7532	Other Taxes	54	Syrup Tax	D	D	D	D
7532	Other Taxes	64	Refuse Collection	D	D	D	D
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Other Taxes	79	IMR	12	206	206	11
7532	Business & Occupation	80	Royalties; Child Care	13	921,655	885,512	4,286

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7533	State Sales Tax	1	Retail Sales Tax	71	28,937,948	28,574,520	1,857,348
7533	Business & Occupation	2	Retailing	70	28,930,005	28,752,461	135,420
7533	Business & Occupation	3	Wholesaling	63	2,287,063	2,236,657	10,826
7533	Business & Occupation	4	Service & Other Activities	4	140,314	140,314	2,109
7533	State Use Tax	5	Use Tax	7	160,986	160,986	10,465
7533	Business & Occupation	7	Manufacturing	3	61,268	61,268	297
7533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7533	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7533	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7533	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7533	Other Taxes	36	Litter Tax	3	316,771	316,771	46
7534	State Sales Tax	1	Retail Sales Tax	23	16,708,961	15,166,870	985,851
7534	Business & Occupation	2	Retailing	22	16,701,397	16,318,826	76,863
7534	Business & Occupation	3	Wholesaling	17	6,635,923	6,495,010	31,435
7534	Business & Occupation	4	Service & Other Activities	D	D	D	D
7534	State Use Tax	5	Use Tax	4	32,308	32,308	2,101
7534	Business & Occupation	7	Manufacturing	D	D	D	D
7534	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7534	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7534	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	724,629	724,629	3,507
7534	Other Taxes	36	Litter Tax	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	274	100,811,238	87,592,602	5,693,514
7536	Business & Occupation	2	Retailing	251	100,675,876	87,928,700	414,133
7536	Business & Occupation	3	Wholesaling	187	31,937,728	31,588,065	152,904
7536	Business & Occupation	4	Service & Other Activities	20	1,343,420	1,342,407	20,139
7536	State Use Tax	5	Use Tax	19	232,553	232,553	15,119
7536	Business & Occupation	7	Manufacturing	6	464,667	464,667	2,250
7536	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	54,526	54,526	264
7536	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	183,416	179,263	868
7536	Other Taxes	36	Litter Tax	14	934,675	934,675	139
7536	Other Taxes	79	IMR	D	D	D	D
7536	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7536	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7537	State Sales Tax	1	Retail Sales Tax	188	63,460,112	53,879,685	3,502,187
7537	Business & Occupation	2	Retailing	184	63,440,263	54,401,728	256,235
7537	Business & Occupation	3	Wholesaling	169	14,856,622	12,067,875	58,399
7537	Business & Occupation	4	Service & Other Activities	9	220,469	165,141	2,481
7537	State Use Tax	5	Use Tax	29	216,093	216,093	14,046
7537	Business & Occupation	7	Manufacturing	5	76,122	76,122	368
7537	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	435,287	433,937	2,099
7537	Other Taxes	36	Litter Tax	D	D	D	D
7537	Public Utility Tax	61	Sewer Collection	D	D	D	D
7537	Other Taxes	79	IMR	D	D	D	D
7537	Business & Occupation	80	Royalties; Child Care	6	119,331	64,657	314
7538	State Sales Tax	1	Retail Sales Tax	3,197	830,861,615	777,847,705	50,560,218
7538	Business & Occupation	2	Retailing	2,891	829,219,867	809,905,104	3,814,739
7538	Business & Occupation	3	Wholesaling	1,533	124,259,028	97,353,463	471,198
7538	Business & Occupation	4	Service & Other Activities	284	12,193,146	11,930,184	178,936
7538	State Use Tax	5	Use Tax	358	1,810,007	1,810,007	117,677
7538	Business & Occupation	7	Manufacturing	45	25,110,061	21,565,748	104,376
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	774,204	403,477	7,347
7538	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7538	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	344,348	344,348	1,665
7538	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	2,391,061	2,373,881	15,056
7538	Public Utility Tax	13	Other Public Service	4	469,182	469,182	9,035
7538	Business & Occupation	14	Insurance Agents/Brokers	5	1,285,459	1,285,459	6,220
7538	Business & Occupation	16	Extracting, Extracting for Hire	6	517,956	517,956	2,508
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	106	66,856,279	45,231,050	218,925
7538	Other Taxes	20	Tobacco Products	D	D	D	D
7538	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7538	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7538	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	253	253	1
7538	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	15	15	0

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	Other Taxes	36	Litter Tax	107	14,028,385	14,028,385	2,097
7538	Public Utility Tax	49	Power	D	D	D	D
7538	Other Taxes	54	Syrup Tax	6	15	15	15
7538	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7538	Public Utility Tax	60	Water Distribution	D	D	D	D
7538	Public Utility Tax	61	Sewer Collection	D	D	D	D
7538	Other Taxes	65	Hazardous Substance	7	167,287	167,287	1,174
7538	Other Taxes	79	IMR	47	770	770	39
7538	Business & Occupation	80	Royalties; Child Care	21	615,150	607,941	2,940
7538	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	40,692,609	40,692,609	191,661
7539	State Sales Tax	1	Retail Sales Tax	415	127,658,591	117,446,027	7,633,988
7539	Business & Occupation	2	Retailing	377	127,361,175	124,899,264	588,316
7539	Business & Occupation	3	Wholesaling	276	47,623,546	40,398,517	195,553
7539	Business & Occupation	4	Service & Other Activities	36	541,222	540,542	8,106
7539	State Use Tax	5	Use Tax	48	435,164	435,164	28,295
7539	Business & Occupation	7	Manufacturing	8	60,845	60,309	289
7539	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7539	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7539	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	22,774	20,230	98
7539	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	544,139	539,137	2,613
7539	Other Taxes	20	Tobacco Products	D	D	D	D
7539	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7539	Other Taxes	36	Litter Tax	16	1,866,912	1,866,912	275
7539	Public Utility Tax	49	Power	D	D	D	D
7539	Other Taxes	54	Syrup Tax	D	D	D	D
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Other Taxes	79	IMR	8	227	227	12
7539	Business & Occupation	80	Royalties; Child Care	6	71,599	71,599	346
7539	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7542	State Sales Tax	1	Retail Sales Tax	547	96,554,691	64,373,512	4,184,282
7542	Business & Occupation	2	Retailing	492	96,070,943	82,806,085	390,028
7542	Business & Occupation	3	Wholesaling	284	26,158,263	24,412,355	118,154
7542	Business & Occupation	4	Service & Other Activities	87	2,983,152	2,935,124	44,029
7542	State Use Tax	5	Use Tax	47	497,716	497,716	32,361

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7542	Business & Occupation	7	Manufacturing	3	20,404	20,404	99
7542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7542	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	72,046	72,046	349
7542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7542	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	400,312	400,141	1,933
7542	Other Taxes	36	Litter Tax	31	4,784,517	4,784,517	699
7542	Other Taxes	54	Syrup Tax	D	D	D	D
7542	Other Taxes	79	IMR	11	308	308	17
7542	Business & Occupation	80	Royalties; Child Care	6	90,579	90,579	439
7549	State Sales Tax	1	Retail Sales Tax	519	159,198,632	156,972,093	10,203,237
7549	Business & Occupation	2	Retailing	497	158,992,940	157,631,179	742,406
7549	Business & Occupation	3	Wholesaling	353	42,609,175	40,103,866	194,100
7549	Business & Occupation	4	Service & Other Activities	111	8,915,463	8,392,639	125,891
7549	State Use Tax	5	Use Tax	54	479,093	479,093	31,143
7549	Business & Occupation	7	Manufacturing	D	D	D	D
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,584,653	699,315	13,252
7549	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	127,072	127,072	614
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	294,494	294,494	1,860
7549	Public Utility Tax	13	Other Public Service	3	149,820	149,820	2,743
7549	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7549	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7549	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	242,022	242,022	1,171
7549	Other Taxes	36	Litter Tax	18	1,645,071	1,645,071	247
7549	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7549	Public Utility Tax	60	Water Distribution	D	D	D	D
7549	Public Utility Tax	61	Sewer Collection	D	D	D	D
7549	Other Taxes	64	Refuse Collection	D	D	D	D
7549	Other Taxes	65	Hazardous Substance	D	D	D	D
7549	Other Taxes	79	IMR	6	114	114	6
7549	Business & Occupation	80	Royalties; Child Care	5	123,726	123,726	598
7549	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7622	State Sales Tax	1	Retail Sales Tax	206	24,986,304	22,493,120	1,462,058

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7622	Business & Occupation	2	Retailing	139	24,558,422	22,676,411	106,798
7622	Business & Occupation	3	Wholesaling	71	5,023,588	4,803,672	23,251
7622	Business & Occupation	4	Service & Other Activities	34	2,062,613	2,024,305	30,366
7622	State Use Tax	5	Use Tax	22	2,028,558	2,028,558	131,859
7622	Business & Occupation	7	Manufacturing	3	123,005	123,005	594
7622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7622	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7622	Other Taxes	36	Litter Tax	7	146,317	146,317	21
7622	Other Taxes	79	IMR	3	86	86	5
7623	State Sales Tax	1	Retail Sales Tax	166	27,906,132	22,476,332	1,460,973
7623	Business & Occupation	2	Retailing	140	27,683,089	22,948,165	108,091
7623	Business & Occupation	3	Wholesaling	75	14,457,138	13,367,570	64,702
7623	Business & Occupation	4	Service & Other Activities	16	179,690	147,214	2,210
7623	State Use Tax	5	Use Tax	13	53,453	53,453	3,474
7623	Business & Occupation	7	Manufacturing	3	36,236	36,236	176
7623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	19,822	19,822	95
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	4,884,727	4,757,818	23,028
7623	Other Taxes	36	Litter Tax	4	385,817	385,817	57
7623	Other Taxes	79	IMR	4	34	34	1
7629	State Sales Tax	1	Retail Sales Tax	487	63,798,733	51,296,494	3,334,288
7629	Business & Occupation	2	Retailing	393	63,140,650	54,283,004	255,689
7629	Business & Occupation	3	Wholesaling	198	32,993,670	28,801,364	139,410
7629	Business & Occupation	4	Service & Other Activities	68	4,043,508	3,700,225	55,517
7629	State Use Tax	5	Use Tax	29	347,678	347,678	22,604
7629	Business & Occupation	7	Manufacturing	8	5,155,998	5,036,131	24,374
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	126,878	126,878	2,443
7629	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	54,451	54,451	263
7629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7629	Other Taxes	36	Litter Tax	13	467,489	467,489	70
7629	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7629	Other Taxes	79	IMR	9	152	152	8
7629	Business & Occupation	80	Royalties; Child Care	5	855,237	855,237	4,140
7631	State Sales Tax	1	Retail Sales Tax	179	11,884,921	10,961,694	712,512
7631	Business & Occupation	2	Retailing	138	11,616,127	10,890,117	51,298
7631	Business & Occupation	3	Wholesaling	96	6,683,111	6,053,486	29,297
7631	Business & Occupation	4	Service & Other Activities	23	2,661,149	2,648,199	39,725
7631	State Use Tax	5	Use Tax	4	7,079	7,079	460
7631	Business & Occupation	7	Manufacturing	10	509,399	509,399	2,467
7631	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,327,119	1,327,119	6,423
7631	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7631	Other Taxes	36	Litter Tax	6	370,642	370,642	58
7631	Other Taxes	54	Syrup Tax	D	D	D	D
7631	Other Taxes	79	IMR	D	D	D	D
7631	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7641	State Sales Tax	1	Retail Sales Tax	566	30,900,019	29,716,606	1,931,580
7641	Business & Occupation	2	Retailing	383	29,448,401	28,678,236	135,077
7641	Business & Occupation	3	Wholesaling	292	20,848,325	19,711,426	95,382
7641	Business & Occupation	4	Service & Other Activities	50	1,545,731	1,539,243	23,089
7641	State Use Tax	5	Use Tax	29	43,765	43,765	2,845
7641	Business & Occupation	7	Manufacturing	21	393,972	391,246	1,893
7641	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	45,471	45,363	220
7641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	326,113	315,193	1,525
7641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,119,025	2,119,025	13,603
7641	Public Utility Tax	13	Other Public Service	D	D	D	D
7641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,197	10,197	50
7641	Other Taxes	36	Litter Tax	15	1,575,551	1,575,551	236
7641	Other Taxes	54	Syrup Tax	D	D	D	D
7641	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7641	Public Utility Tax	60	Water Distribution	D	D	D	D
7641	Public Utility Tax	61	Sewer Collection	D	D	D	D
7641	Other Taxes	65	Hazardous Substance	D	D	D	D
7641	Other Taxes	79	IMR	14	430	430	23
7641	Business & Occupation	80	Royalties; Child Care	5	453,821	453,821	2,196

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7641	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7692	State Sales Tax	1	Retail Sales Tax	516	70,640,371	54,324,244	3,531,095
7692	Business & Occupation	2	Retailing	399	69,953,067	60,031,057	282,751
7692	Business & Occupation	3	Wholesaling	344	87,721,273	81,436,163	394,159
7692	Business & Occupation	4	Service & Other Activities	46	2,635,068	2,389,776	35,850
7692	State Use Tax	5	Use Tax	64	2,054,165	2,054,165	133,522
7692	Business & Occupation	7	Manufacturing	88	21,176,302	20,919,153	101,257
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	258,242	255,099	4,856
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,168,768	1,168,604	5,656
7692	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	7,627,499	7,627,499	36,917
7692	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7692	Public Utility Tax	13	Other Public Service	D	D	D	D
7692	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7692	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,392,127	1,176,077	5,688
7692	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7692	Other Taxes	36	Litter Tax	11	755,856	755,856	111
7692	Other Taxes	54	Syrup Tax	D	D	D	D
7692	Public Utility Tax	61	Sewer Collection	D	D	D	D
7692	Other Taxes	65	Hazardous Substance	D	D	D	D
7692	Other Taxes	79	IMR	11	699	699	39
7692	Business & Occupation	80	Royalties; Child Care	3	54,396	54,396	263
7692	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7694	State Sales Tax	1	Retail Sales Tax	31	6,479,537	4,504,006	292,764
7694	Business & Occupation	2	Retailing	29	6,424,438	6,056,225	28,523
7694	Business & Occupation	3	Wholesaling	25	4,854,797	4,304,986	20,838
7694	Business & Occupation	4	Service & Other Activities	3	28,366	28,366	424
7694	State Use Tax	5	Use Tax	4	3,827	3,827	248
7694	Business & Occupation	7	Manufacturing	D	D	D	D
7694	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7694	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7694	Other Taxes	36	Litter Tax	D	D	D	D
7694	Other Taxes	79	IMR	3	87	87	5

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	State Sales Tax	1	Retail Sales Tax	3,247	387,238,414	312,840,573	20,334,696
7699	Business & Occupation	2	Retailing	2,555	382,802,323	345,249,461	1,626,156
7699	Business & Occupation	3	Wholesaling	1,197	129,794,806	101,367,510	490,599
7699	Business & Occupation	4	Service & Other Activities	650	47,959,655	45,305,517	679,592
7699	State Use Tax	5	Use Tax	247	5,243,877	5,243,877	340,858
7699	Business & Occupation	7	Manufacturing	93	21,924,213	21,108,442	102,166
7699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	880,343	614,862	11,778
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	121,534,639	117,392,447	568,180
7699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	45	2,958,410	2,958,410	14,318
7699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	655,968	655,968	4,211
7699	Public Utility Tax	13	Other Public Service	3	2,338	2,338	0
7699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7699	Business & Occupation	16	Extracting, Extracting for Hire	7	177,581	177,581	859
7699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	17,683,040	8,924,276	43,200
7699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12	12	0
7699	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7699	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7699	Other Taxes	36	Litter Tax	73	7,752,880	7,752,880	1,157
7699	Other Taxes	54	Syrup Tax	6	18	18	18
7699	Business & Occupation	55	Public or Nonprofit Hospitals	4	19,687	19,687	295
7699	Public Utility Tax	60	Water Distribution	D	D	D	D
7699	Public Utility Tax	61	Sewer Collection	3	224,404	194,640	7,490
7699	Other Taxes	64	Refuse Collection	D	D	D	D
7699	Other Taxes	65	Hazardous Substance	6	195,351	195,351	1,366
7699	Other Taxes	79	IMR	83	2,254	2,254	121
7699	Business & Occupation	80	Royalties; Child Care	12	98,698	98,698	477
7699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	3,106,625	3,106,625	14,632
7812	State Sales Tax	1	Retail Sales Tax	295	15,528,625	8,164,052	530,685
7812	Business & Occupation	2	Retailing	233	15,259,303	8,193,006	38,591
7812	Business & Occupation	3	Wholesaling	84	5,585,627	2,291,003	11,085
7812	Business & Occupation	4	Service & Other Activities	410	93,131,864	63,096,069	946,462
7812	State Use Tax	5	Use Tax	54	261,746	261,746	17,012

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7812	Business & Occupation	7	Manufacturing	18	3,430,890	3,415,836	16,532
7812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,298,534	1,293,894	6,261
7812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	6,501,236	6,501,236	31,467
7812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7812	Other Taxes	36	Litter Tax	4	153,541	153,541	23
7812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7812	Other Taxes	79	IMR	9	202	202	10
7812	Business & Occupation	80	Royalties; Child Care	22	2,006,662	2,006,662	9,712
7819	State Sales Tax	1	Retail Sales Tax	42	13,576,394	6,456,091	419,649
7819	Business & Occupation	2	Retailing	35	13,482,443	3,389,419	15,967
7819	Business & Occupation	3	Wholesaling	19	6,828,941	6,809,035	32,955
7819	Business & Occupation	4	Service & Other Activities	54	5,083,796	4,464,287	66,963
7819	State Use Tax	5	Use Tax	6	12,406	12,406	805
7819	Business & Occupation	7	Manufacturing	3	328,395	313,869	1,519
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7819	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7819	Other Taxes	36	Litter Tax	D	D	D	D
7819	Other Taxes	54	Syrup Tax	D	D	D	D
7819	Other Taxes	79	IMR	D	D	D	D
7822	State Sales Tax	1	Retail Sales Tax	15	12,060,985	261,422	16,994
7822	Business & Occupation	2	Retailing	13	12,050,778	324,354	1,527
7822	Business & Occupation	3	Wholesaling	17	89,604,827	57,456,315	278,087
7822	Business & Occupation	4	Service & Other Activities	7	4,736,484	1,654,995	24,827
7822	State Use Tax	5	Use Tax	3	11,908	11,908	774
7822	Business & Occupation	7	Manufacturing	D	D	D	D
7822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7822	Other Taxes	36	Litter Tax	D	D	D	D
7822	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7829	State Sales Tax	1	Retail Sales Tax	4	398,767	388,182	25,234
7829	Business & Occupation	2	Retailing	4	398,767	391,156	1,843
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	5	1,249,177	1,248,825	18,734

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7829	State Use Tax	5	Use Tax	D	D	D	D
7829	Other Taxes	36	Litter Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	64	77,356,515	77,281,669	5,023,303
7832	Business & Occupation	2	Retailing	64	77,356,515	77,034,613	362,842
7832	Business & Occupation	3	Wholesaling	D	D	D	D
7832	Business & Occupation	4	Service & Other Activities	62	186,346,995	185,537,752	2,783,058
7832	State Use Tax	5	Use Tax	12	1,428,978	1,428,978	92,884
7832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7832	Other Taxes	36	Litter Tax	21	4,995,152	4,995,152	745
7833	State Sales Tax	1	Retail Sales Tax	4	659,677	649,549	42,222
7833	Business & Occupation	2	Retailing	4	659,677	659,677	3,107
7833	Business & Occupation	4	Service & Other Activities	3	897,080	897,080	13,456
7833	State Use Tax	5	Use Tax	D	D	D	D
7833	Other Taxes	36	Litter Tax	4	416,443	416,443	60
7841	State Sales Tax	1	Retail Sales Tax	259	196,807,675	184,621,966	12,000,440
7841	Business & Occupation	2	Retailing	250	196,717,104	191,902,919	903,866
7841	Business & Occupation	3	Wholesaling	32	1,075,738	813,385	3,927
7841	Business & Occupation	4	Service & Other Activities	32	1,227,273	1,227,263	18,420
7841	State Use Tax	5	Use Tax	18	2,363,324	2,363,324	153,614
7841	Business & Occupation	7	Manufacturing	3	16,048	16,048	77
7841	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7841	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7841	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7841	Other Taxes	36	Litter Tax	66	6,008,727	6,008,727	879
7841	Other Taxes	54	Syrup Tax	D	D	D	D
7841	Other Taxes	79	IMR	5	903	903	53
7911	State Sales Tax	1	Retail Sales Tax	100	6,174,420	5,929,735	385,441
7911	Business & Occupation	2	Retailing	94	6,151,526	5,829,022	27,457
7911	Business & Occupation	3	Wholesaling	4	2,071,894	272,948	1,319
7911	Business & Occupation	4	Service & Other Activities	179	22,849,641	22,531,220	337,976
7911	State Use Tax	5	Use Tax	32	126,997	126,997	8,258
7911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7911	Other Taxes	36	Litter Tax	6	247,182	247,182	36
7911	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7911	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7922	State Sales Tax	1	Retail Sales Tax	84	16,439,762	10,770,230	700,065
7922	Business & Occupation	2	Retailing	73	16,392,841	9,840,962	46,351
7922	Business & Occupation	3	Wholesaling	15	12,162,685	2,992,602	14,484
7922	Business & Occupation	4	Service & Other Activities	126	73,023,915	42,071,210	631,078
7922	State Use Tax	5	Use Tax	21	543,459	543,459	35,328
7922	Business & Occupation	7	Manufacturing	6	835,995	831,894	4,025
7922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	210,640	210,640	1,020
7922	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	6	268,246	268,246	41
7922	Other Taxes	54	Syrup Tax	D	D	D	D
7922	Other Taxes	79	IMR	D	D	D	D
7922	Business & Occupation	80	Royalties; Child Care	3	420,512	81,614	396
7929	State Sales Tax	1	Retail Sales Tax	223	5,486,702	4,573,871	297,311
7929	Business & Occupation	2	Retailing	148	5,298,728	4,284,091	20,183
7929	Business & Occupation	3	Wholesaling	41	4,298,324	3,127,406	15,137
7929	Business & Occupation	4	Service & Other Activities	336	58,828,784	27,549,569	413,267
7929	State Use Tax	5	Use Tax	23	1,055,334	1,055,334	68,595
7929	Business & Occupation	7	Manufacturing	5	90,538	90,538	439
7929	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7929	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7929	Public Utility Tax	13	Other Public Service	D	D	D	D
7929	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7929	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7929	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7929	Other Taxes	36	Litter Tax	6	692,427	692,427	101
7929	Other Taxes	79	IMR	8	49	49	2
7929	Business & Occupation	80	Royalties; Child Care	27	13,640,669	13,626,900	65,950
7929	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7933	State Sales Tax	1	Retail Sales Tax	87	62,304,871	62,054,534	4,033,554

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7933	Business & Occupation	2	Retailing	87	62,305,070	62,134,681	292,659
7933	Business & Occupation	3	Wholesaling	5	21,493	21,493	105
7933	Business & Occupation	4	Service & Other Activities	78	51,967,711	40,578,978	608,701
7933	State Use Tax	5	Use Tax	16	603,943	603,943	39,256
7933	Other Taxes	36	Litter Tax	42	9,999,697	9,999,697	1,481
7933	Other Taxes	54	Syrup Tax	D	D	D	D
7933	Other Taxes	79	IMR	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	41	116,566,937	36,062,490	2,344,063
7941	Business & Occupation	2	Retailing	39	116,552,122	116,185,992	547,241
7941	Business & Occupation	3	Wholesaling	D	D	D	D
7941	Business & Occupation	4	Service & Other Activities	71	386,191,127	278,143,703	4,172,159
7941	State Use Tax	5	Use Tax	14	4,115,083	4,115,083	267,479
7941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7941	Other Taxes	36	Litter Tax	D	D	D	D
7941	Other Taxes	79	IMR	D	D	D	D
7941	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7948	State Sales Tax	1	Retail Sales Tax	46	10,570,415	9,085,152	590,537
7948	Business & Occupation	2	Retailing	43	10,558,570	9,193,500	43,302
7948	Business & Occupation	3	Wholesaling	17	944,148	866,487	4,191
7948	Business & Occupation	4	Service & Other Activities	64	15,145,418	12,335,031	185,033
7948	State Use Tax	5	Use Tax	13	334,128	334,128	21,718
7948	Business & Occupation	7	Manufacturing	D	D	D	D
7948	Public Utility Tax	13	Other Public Service	D	D	D	D
7948	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7948	Other Taxes	36	Litter Tax	D	D	D	D
7948	Other Taxes	79	IMR	3	87	87	5
7991	State Sales Tax	1	Retail Sales Tax	361	171,478,901	166,267,262	10,807,379
7991	Business & Occupation	2	Retailing	324	171,220,724	167,052,377	786,809
7991	Business & Occupation	3	Wholesaling	24	860,394	639,046	3,091
7991	Business & Occupation	4	Service & Other Activities	194	34,701,281	26,786,499	401,806
7991	State Use Tax	5	Use Tax	59	1,519,182	1,519,182	98,750
7991	Other Taxes	36	Litter Tax	34	18,448,715	18,448,715	2,760
7991	Other Taxes	54	Syrup Tax	D	D	D	D
7991	Other Taxes	79	IMR	5	11	11	0
7991	Business & Occupation	80	Royalties; Child Care	10	125,004	89,512	432
7991	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7992	State Sales Tax	1	Retail Sales Tax	128	116,531,545	113,388,547	7,370,243
7992	Business & Occupation	2	Retailing	123	116,517,092	113,622,844	535,180
7992	Business & Occupation	3	Wholesaling	11	186,297	175,667	854
7992	Business & Occupation	4	Service & Other Activities	62	7,212,269	6,674,598	100,132
7992	State Use Tax	5	Use Tax	30	1,148,179	1,148,179	74,631
7992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7992	Other Taxes	36	Litter Tax	38	18,174,097	18,174,097	2,724
7992	Public Utility Tax	60	Water Distribution	4	549,069	444,485	22,352
7993	State Sales Tax	1	Retail Sales Tax	69	8,699,336	8,267,959	537,418
7993	Business & Occupation	2	Retailing	58	8,543,709	8,322,532	39,195
7993	Business & Occupation	3	Wholesaling	17	6,595,569	287,190	1,389
7993	Business & Occupation	4	Service & Other Activities	60	42,095,313	41,886,372	628,293
7993	State Use Tax	5	Use Tax	31	3,389,051	3,389,051	220,292
7993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7993	Other Taxes	36	Litter Tax	15	828,091	828,091	122
7993	Other Taxes	54	Syrup Tax	D	D	D	D
7993	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7996	State Sales Tax	1	Retail Sales Tax	13	2,273,975	2,272,180	147,692
7996	Business & Occupation	2	Retailing	11	2,254,934	2,254,934	10,620
7996	Business & Occupation	4	Service & Other Activities	6	2,073,116	2,073,116	31,096
7996	State Use Tax	5	Use Tax	4	114,345	114,345	7,432
7996	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7996	Other Taxes	36	Litter Tax	D	D	D	D
7997	State Sales Tax	1	Retail Sales Tax	216	153,796,085	151,579,543	9,852,674
7997	Business & Occupation	2	Retailing	192	153,560,105	151,675,568	714,427
7997	Business & Occupation	3	Wholesaling	13	66,969	66,969	320
7997	Business & Occupation	4	Service & Other Activities	161	75,768,993	29,869,819	448,072
7997	State Use Tax	5	Use Tax	66	1,821,724	1,821,724	118,413
7997	Business & Occupation	7	Manufacturing	D	D	D	D
7997	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7997	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7997	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7997	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7997	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Other Taxes	36	Litter Tax	49	19,543,350	19,543,350	2,936
7997	Other Taxes	54	Syrup Tax	D	D	D	D
7997	Public Utility Tax	60	Water Distribution	4	458,173	434,953	21,813
7997	Public Utility Tax	61	Sewer Collection	D	D	D	D
7997	Other Taxes	65	Hazardous Substance	D	D	D	D
7997	Other Taxes	79	IMR	4	14	14	0
7999	State Sales Tax	1	Retail Sales Tax	1,123	286,882,376	248,794,168	16,171,656
7999	Business & Occupation	2	Retailing	947	270,929,307	238,617,828	1,123,941
7999	Business & Occupation	3	Wholesaling	158	20,385,068	7,064,739	34,183
7999	Business & Occupation	4	Service & Other Activities	1,003	263,884,379	190,459,131	2,856,946
7999	State Use Tax	5	Use Tax	257	16,322,901	16,322,901	1,060,994
7999	Business & Occupation	7	Manufacturing	7	2,030,290	2,012,417	9,739
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	58,706	46,889	877
7999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	388,658	388,658	1,881
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	511,901	498,121	3,127
7999	Public Utility Tax	13	Other Public Service	D	D	D	D
7999	Business & Occupation	14	Insurance Agents/Brokers	5	337,250	337,250	1,632
7999	Business & Occupation	16	Extracting, Extracting for Hire	7	654,833	18,664	90
7999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,294,745	10,995	53
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	34	36,043,097	10,545,748	29,000
7999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	264,722	264,722	365
7999	Other Taxes	36	Litter Tax	98	21,284,832	21,284,832	3,195
7999	Business & Occupation	55	Public or Nonprofit Hospitals	4	109,382	109,382	1,641
7999	Public Utility Tax	60	Water Distribution	4	50,097	50,097	2,520
7999	Public Utility Tax	61	Sewer Collection	D	D	D	D
7999	Other Taxes	64	Refuse Collection	D	D	D	D
7999	Other Taxes	65	Hazardous Substance	D	D	D	D
7999	Other Taxes	79	IMR	32	480	480	22
7999	Business & Occupation	80	Royalties; Child Care	21	726,773	381,792	1,849
7999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	134,827	134,827	634
8011	State Sales Tax	1	Retail Sales Tax	522	120,841,492	27,735,252	1,802,828

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8011	Business & Occupation	2	Retailing	515	120,878,923	104,620,116	492,725
8011	Business & Occupation	3	Wholesaling	31	2,990,746	2,784,620	13,475
8011	Business & Occupation	4	Service & Other Activities	3,601	5,367,669,685	4,516,847,011	67,752,879
8011	State Use Tax	5	Use Tax	716	27,551,022	27,551,022	1,790,854
8011	Business & Occupation	7	Manufacturing	D	D	D	D
8011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8011	Public Utility Tax	13	Other Public Service	D	D	D	D
8011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8011	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8011	Other Taxes	36	Litter Tax	27	635,452	635,452	85
8011	Business & Occupation	55	Public or Nonprofit Hospitals	37	137,110,565	127,609,790	1,914,152
8011	Other Taxes	79	IMR	20	192	192	8
8011	Business & Occupation	80	Royalties; Child Care	5	855,191	855,191	4,139
8011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	24,109,738	24,109,738	113,557
8021	State Sales Tax	1	Retail Sales Tax	350	5,205,485	2,000,822	130,068
8021	Business & Occupation	2	Retailing	343	5,098,154	4,722,104	22,217
8021	Business & Occupation	3	Wholesaling	20	1,996,773	1,498,411	7,254
8021	Business & Occupation	4	Service & Other Activities	3,009	2,177,585,364	2,165,740,211	32,486,167
8021	State Use Tax	5	Use Tax	1,412	12,662,769	12,662,769	823,134
8021	Business & Occupation	7	Manufacturing	20	880,342	880,342	4,261
8021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	351,687	351,687	1,703
8021	Other Taxes	36	Litter Tax	35	431,617	431,617	48
8021	Business & Occupation	55	Public or Nonprofit Hospitals	16	1,703,255	1,703,255	25,549
8021	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8021	Other Taxes	79	IMR	5	31	31	1
8021	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8021	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	282,456	282,456	1,331
8031	State Sales Tax	1	Retail Sales Tax	7	634,094	307,901	20,013
8031	Business & Occupation	2	Retailing	7	634,094	623,335	2,936
8031	Business & Occupation	4	Service & Other Activities	51	19,049,148	18,710,112	280,659
8031	State Use Tax	5	Use Tax	9	61,007	61,007	3,966
8031	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8031	Other Taxes	36	Litter Tax	D	D	D	D
8041	State Sales Tax	1	Retail Sales Tax	490	2,816,747	2,536,012	164,854
8041	Business & Occupation	2	Retailing	484	2,796,136	2,753,178	12,971
8041	Business & Occupation	3	Wholesaling	6	10,966	10,966	53
8041	Business & Occupation	4	Service & Other Activities	1,351	281,369,346	278,595,678	4,178,970
8041	State Use Tax	5	Use Tax	279	843,700	843,700	54,850
8041	Business & Occupation	7	Manufacturing	D	D	D	D
8041	Public Utility Tax	13	Other Public Service	D	D	D	D
8041	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	324,688	324,688	1,572
8041	Other Taxes	36	Litter Tax	12	64,540	64,540	5
8041	Business & Occupation	55	Public or Nonprofit Hospitals	7	650,481	650,481	9,758
8041	Public Utility Tax	60	Water Distribution	D	D	D	D
8041	Other Taxes	79	IMR	11	131	131	6
8041	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8042	State Sales Tax	1	Retail Sales Tax	377	89,021,736	27,706,917	1,800,952
8042	Business & Occupation	2	Retailing	375	89,311,781	85,158,872	401,101
8042	Business & Occupation	3	Wholesaling	6	922,414	897,013	4,340
8042	Business & Occupation	4	Service & Other Activities	521	143,946,553	139,243,810	2,088,688
8042	State Use Tax	5	Use Tax	126	1,084,820	1,084,820	70,516
8042	Business & Occupation	7	Manufacturing	D	D	D	D
8042	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8042	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8042	Other Taxes	36	Litter Tax	17	728,102	728,102	108
8042	Other Taxes	79	IMR	D	D	D	D
8043	State Sales Tax	1	Retail Sales Tax	12	154,274	154,274	10,030
8043	Business & Occupation	2	Retailing	12	154,274	154,274	725
8043	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8043	Business & Occupation	4	Service & Other Activities	112	37,710,488	37,586,985	563,799
8043	State Use Tax	5	Use Tax	37	169,260	169,260	11,005
8043	Business & Occupation	7	Manufacturing	D	D	D	D
8043	Other Taxes	36	Litter Tax	D	D	D	D
8043	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8049	State Sales Tax	1	Retail Sales Tax	738	23,605,306	8,880,580	577,252
8049	Business & Occupation	2	Retailing	674	23,491,135	22,268,924	104,852
8049	Business & Occupation	3	Wholesaling	56	1,342,784	1,006,489	4,869
8049	Business & Occupation	4	Service & Other Activities	3,661	749,653,940	655,966,223	9,839,584
8049	State Use Tax	5	Use Tax	411	2,408,139	2,408,139	156,568
8049	Business & Occupation	7	Manufacturing	5	266,076	265,244	1,284
8049	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8049	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8049	Business & Occupation	16	Extracting, Extracting for Hire	4	42,211	42,211	203
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	217,913	217,913	1,055
8049	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8049	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8049	Other Taxes	36	Litter Tax	40	555,216	555,216	76
8049	Other Taxes	54	Syrup Tax	3	7	7	7
8049	Business & Occupation	55	Public or Nonprofit Hospitals	14	72,059,618	16,162,784	242,439
8049	Public Utility Tax	61	Sewer Collection	D	D	D	D
8049	Other Taxes	64	Refuse Collection	D	D	D	D
8049	Other Taxes	79	IMR	71	1,110	1,110	55
8049	Business & Occupation	80	Royalties; Child Care	10	276,088	276,088	1,338
8049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	181,625	181,625	857
8051	State Sales Tax	1	Retail Sales Tax	31	3,010,357	745,688	48,464
8051	Business & Occupation	2	Retailing	29	2,994,594	827,910	3,904
8051	Business & Occupation	4	Service & Other Activities	80	479,875,654	466,935,922	7,004,044
8051	State Use Tax	5	Use Tax	33	3,443,899	3,443,899	223,860
8051	Other Taxes	36	Litter Tax	5	62,666	62,666	12
8051	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8052	State Sales Tax	1	Retail Sales Tax	26	143,370	143,370	9,322
8052	Business & Occupation	2	Retailing	26	143,370	143,370	668
8052	Business & Occupation	4	Service & Other Activities	42	139,262,275	138,130,571	2,071,958

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8052	State Use Tax	5	Use Tax	28	855,130	855,130	55,585
8052	Other Taxes	79	IMR	D	D	D	D
8059	State Sales Tax	1	Retail Sales Tax	20	261,473	211,023	13,721
8059	Business & Occupation	2	Retailing	18	246,396	246,396	1,156
8059	Business & Occupation	4	Service & Other Activities	47	137,353,253	131,122,028	1,966,830
8059	State Use Tax	5	Use Tax	16	558,411	558,411	36,292
8059	Other Taxes	36	Litter Tax	3	22,235	22,235	0
8059	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	83	167,771,267	92,444,357	6,008,903
8062	Business & Occupation	2	Retailing	82	167,768,448	124,648,858	587,103
8062	Business & Occupation	3	Wholesaling	28	4,156,885	4,156,885	20,124
8062	Business & Occupation	4	Service & Other Activities	82	795,460,663	595,932,354	8,938,989
8062	State Use Tax	5	Use Tax	86	156,485,367	156,485,367	10,171,549
8062	Business & Occupation	7	Manufacturing	12	5,271,479	5,271,479	25,509
8062	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8062	Other Taxes	36	Litter Tax	23	23,313,968	23,313,968	3,494
8062	Business & Occupation	55	Public or Nonprofit Hospitals	77	4,356,413,019	3,180,058,506	47,700,879
8062	Other Taxes	64	Refuse Collection	D	D	D	D
8062	Other Taxes	65	Hazardous Substance	D	D	D	D
8062	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8062	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8063	State Sales Tax	1	Retail Sales Tax	4	60,117	60,117	3,907
8063	Business & Occupation	2	Retailing	4	60,117	60,117	281
8063	Business & Occupation	4	Service & Other Activities	6	83,571,123	4,812,997	72,197
8063	State Use Tax	5	Use Tax	D	D	D	D
8069	State Sales Tax	1	Retail Sales Tax	8	4,640,672	3,752,052	243,883
8069	Business & Occupation	2	Retailing	8	4,640,672	4,426,449	20,851
8069	Business & Occupation	3	Wholesaling	D	D	D	D
8069	Business & Occupation	4	Service & Other Activities	33	66,912,094	43,282,316	649,242
8069	State Use Tax	5	Use Tax	4	93,891	93,891	6,100
8069	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	17	13,929,056	11,913,996	774,413
8071	Business & Occupation	2	Retailing	17	13,929,056	11,925,433	56,169
8071	Business & Occupation	3	Wholesaling	22	23,453,117	22,318,843	108,025
8071	Business & Occupation	4	Service & Other Activities	96	522,384,246	342,191,285	5,132,887
8071	State Use Tax	5	Use Tax	45	10,121,548	10,121,548	657,900

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8071	Business & Occupation	7	Manufacturing	15	5,572,067	5,551,970	26,872
8071	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8071	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8071	Other Taxes	36	Litter Tax	D	D	D	D
8071	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8071	Other Taxes	79	IMR	3	87	87	5
8071	Business & Occupation	80	Royalties; Child Care	3	52,081,101	52,081,101	252,073
8072	State Sales Tax	1	Retail Sales Tax	51	7,485,168	980,671	63,742
8072	Business & Occupation	2	Retailing	49	7,450,772	7,092,691	33,402
8072	Business & Occupation	3	Wholesaling	193	61,451,186	58,085,294	281,138
8072	Business & Occupation	4	Service & Other Activities	98	21,937,919	21,680,281	325,202
8072	State Use Tax	5	Use Tax	102	449,479	449,479	29,224
8072	Business & Occupation	7	Manufacturing	279	40,527,752	40,292,614	195,018
8072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8072	Public Utility Tax	13	Other Public Service	D	D	D	D
8072	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8072	Other Taxes	36	Litter Tax	D	D	D	D
8072	Other Taxes	54	Syrup Tax	D	D	D	D
8072	Other Taxes	64	Refuse Collection	D	D	D	D
8072	Other Taxes	79	IMR	6	25	25	0
8072	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8082	State Sales Tax	1	Retail Sales Tax	26	92,609,948	12,996,406	844,771
8082	Business & Occupation	2	Retailing	24	92,606,543	82,215,726	387,237
8082	Business & Occupation	3	Wholesaling	D	D	D	D
8082	Business & Occupation	4	Service & Other Activities	92	116,387,271	79,375,988	1,190,640
8082	State Use Tax	5	Use Tax	30	360,814	360,814	23,448
8082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8082	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8082	Other Taxes	79	IMR	6	104	104	5
8082	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8082	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8092	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8092	Business & Occupation	2	Retailing	D	D	D	D
8092	Business & Occupation	3	Wholesaling	D	D	D	D
8092	Business & Occupation	4	Service & Other Activities	11	131,010,983	65,725,106	985,880
8092	State Use Tax	5	Use Tax	4	2,957,873	2,957,873	192,261
8092	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8093	State Sales Tax	1	Retail Sales Tax	25	1,422,533	223,445	14,523
8093	Business & Occupation	2	Retailing	24	1,418,745	1,394,983	6,568
8093	Business & Occupation	3	Wholesaling	D	D	D	D
8093	Business & Occupation	4	Service & Other Activities	155	93,105,439	66,320,896	994,819
8093	State Use Tax	5	Use Tax	35	810,765	810,765	52,702
8093	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8093	Other Taxes	79	IMR	D	D	D	D
8099	State Sales Tax	1	Retail Sales Tax	55	21,799,004	9,166,552	595,826
8099	Business & Occupation	2	Retailing	55	21,828,997	16,522,023	77,821
8099	Business & Occupation	3	Wholesaling	7	8,910,170	2,597,425	12,570
8099	Business & Occupation	4	Service & Other Activities	115	369,073,359	127,434,207	1,911,515
8099	State Use Tax	5	Use Tax	34	4,476,390	4,476,390	290,962
8099	Business & Occupation	7	Manufacturing	D	D	D	D
8099	Other Taxes	36	Litter Tax	4	227,321	227,321	38
8099	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8099	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8111	State Sales Tax	1	Retail Sales Tax	130	7,782,648	5,085,128	330,542
8111	Business & Occupation	2	Retailing	122	7,738,432	5,445,924	25,655
8111	Business & Occupation	3	Wholesaling	16	14,079,409	1,437,801	6,960
8111	Business & Occupation	4	Service & Other Activities	4,631	2,912,818,407	2,869,724,019	43,046,067
8111	State Use Tax	5	Use Tax	879	7,306,116	7,306,116	474,915
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	220,869	220,869	1,069
8111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8111	Public Utility Tax	13	Other Public Service	D	D	D	D
8111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	444,887	444,887	2,152
8111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8111	Other Taxes	36	Litter Tax	8	142,034	142,034	20
8111	Other Taxes	54	Syrup Tax	3	6	6	6
8111	Business & Occupation	55	Public or Nonprofit Hospitals	41	4,131,308	4,131,308	61,968
8111	Public Utility Tax	60	Water Distribution	D	D	D	D
8111	Public Utility Tax	61	Sewer Collection	D	D	D	D
8111	Other Taxes	79	IMR	32	611	611	32

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8111	Business & Occupation	80	Royalties; Child Care	9	1,073,426	1,073,426	5,193
8111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	72,225	72,225	341
8211	State Sales Tax	1	Retail Sales Tax	56	8,926,743	8,566,247	556,805
8211	Business & Occupation	2	Retailing	43	3,414,069	3,084,499	14,535
8211	Business & Occupation	3	Wholesaling	D	D	D	D
8211	Business & Occupation	4	Service & Other Activities	62	33,350,546	7,379,606	110,696
8211	State Use Tax	5	Use Tax	300	71,867,476	71,867,476	4,671,404
8211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8211	Other Taxes	36	Litter Tax	D	D	D	D
8211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8211	Business & Occupation	80	Royalties; Child Care	17	4,279,847	815,620	3,948
8211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8221	State Sales Tax	1	Retail Sales Tax	32	53,856,149	51,511,583	3,348,257
8221	Business & Occupation	2	Retailing	28	37,991,773	14,150,623	66,649
8221	Business & Occupation	4	Service & Other Activities	13	95,078,831	10,608,710	159,136
8221	State Use Tax	5	Use Tax	23	38,469,054	38,469,054	2,500,500
8221	Business & Occupation	7	Manufacturing	D	D	D	D
8221	Other Taxes	36	Litter Tax	8	4,791,558	4,791,558	713
8221	Other Taxes	65	Hazardous Substance	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	11	25,365,275	25,223,576	1,639,533
8222	Business & Occupation	2	Retailing	9	15,200,781	160,425	757
8222	Business & Occupation	4	Service & Other Activities	6	3,108,389	3,072,604	46,091
8222	State Use Tax	5	Use Tax	9	4,751,809	4,751,809	308,865
8222	Other Taxes	36	Litter Tax	D	D	D	D
8222	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8231	State Sales Tax	1	Retail Sales Tax	26	682,564	656,869	42,694
8231	Business & Occupation	2	Retailing	22	655,848	613,690	2,895
8231	Business & Occupation	3	Wholesaling	D	D	D	D
8231	Business & Occupation	4	Service & Other Activities	10	2,104,990	2,008,166	30,120
8231	State Use Tax	5	Use Tax	32	17,212,812	17,212,812	1,118,830
8243	State Sales Tax	1	Retail Sales Tax	42	4,372,124	3,081,063	200,269
8243	Business & Occupation	2	Retailing	33	4,342,924	3,203,709	15,092
8243	Business & Occupation	3	Wholesaling	14	6,763,271	6,722,359	32,537
8243	Business & Occupation	4	Service & Other Activities	70	15,482,119	14,869,079	223,039
8243	State Use Tax	5	Use Tax	11	390,673	390,673	25,391
8243	Business & Occupation	7	Manufacturing	D	D	D	D
8243	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8243	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8243	Other Taxes	79	IMR	D	D	D	D
8243	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8244	State Sales Tax	1	Retail Sales Tax	4	630,920	630,920	41,010
8244	Business & Occupation	2	Retailing	4	630,920	630,920	2,973
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	3	20,073,058	20,029,560	300,443
8244	State Use Tax	5	Use Tax	D	D	D	D
8244	Other Taxes	79	IMR	D	D	D	D
8249	State Sales Tax	1	Retail Sales Tax	35	12,650,763	11,191,729	727,463
8249	Business & Occupation	2	Retailing	31	12,642,341	4,847,068	22,833
8249	Business & Occupation	3	Wholesaling	6	11,887,765	1,607,444	7,778
8249	Business & Occupation	4	Service & Other Activities	62	42,533,462	32,565,530	488,491
8249	State Use Tax	5	Use Tax	16	1,406,423	1,406,423	91,416
8249	Business & Occupation	7	Manufacturing	D	D	D	D
8249	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8249	Other Taxes	36	Litter Tax	D	D	D	D
8249	Other Taxes	79	IMR	D	D	D	D
8299	State Sales Tax	1	Retail Sales Tax	509	52,772,407	18,358,216	1,193,308
8299	Business & Occupation	2	Retailing	391	52,395,948	21,505,173	101,305
8299	Business & Occupation	3	Wholesaling	82	15,059,184	12,704,678	61,494
8299	Business & Occupation	4	Service & Other Activities	1,141	351,423,540	219,723,288	3,295,865
8299	State Use Tax	5	Use Tax	132	10,960,908	10,960,908	712,456
8299	Business & Occupation	7	Manufacturing	D	D	D	D
8299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	6	577,213	469,917	8,982
8299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	198,290	192,503	532
8299	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8299	Other Taxes	36	Litter Tax	13	785,500	785,500	119
8299	Business & Occupation	55	Public or Nonprofit Hospitals	4	111,610	111,610	1,674
8299	Other Taxes	65	Hazardous Substance	D	D	D	D
8299	Other Taxes	79	IMR	21	271	271	12
8299	Business & Occupation	80	Royalties; Child Care	27	4,820,460	2,665,384	12,901
8299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	841,755	841,755	3,964
8322	State Sales Tax	1	Retail Sales Tax	128	20,155,121	9,494,176	617,126
8322	Business & Occupation	2	Retailing	103	15,602,960	6,241,849	29,405
8322	Business & Occupation	3	Wholesaling	19	925,853	861,701	4,168
8322	Business & Occupation	4	Service & Other Activities	904	246,518,996	187,615,785	2,814,276
8322	State Use Tax	5	Use Tax	52	678,223	678,223	44,084
8322	Business & Occupation	7	Manufacturing	3	25,396	25,396	123
8322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8322	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8322	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	298,847	44,758	124
8322	Other Taxes	36	Litter Tax	13	1,050,980	1,050,980	158
8322	Other Taxes	54	Syrup Tax	D	D	D	D
8322	Business & Occupation	55	Public or Nonprofit Hospitals	5	336,763	164,762	2,472
8322	Other Taxes	79	IMR	21	568	568	32
8322	Business & Occupation	80	Royalties; Child Care	8	918,988	857,932	4,152
8322	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8331	State Sales Tax	1	Retail Sales Tax	48	59,711,011	58,576,904	3,807,493

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8331	Business & Occupation	2	Retailing	35	56,745,161	23,378,196	110,115
8331	Business & Occupation	3	Wholesaling	8	542,477	75,428	364
8331	Business & Occupation	4	Service & Other Activities	127	64,971,624	54,022,267	810,338
8331	State Use Tax	5	Use Tax	30	401,659	401,659	26,107
8331	Business & Occupation	7	Manufacturing	D	D	D	D
8331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8331	Other Taxes	36	Litter Tax	D	D	D	D
8331	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8331	Other Taxes	79	IMR	3	2,032,980	2,032,980	121,981
8351	State Sales Tax	1	Retail Sales Tax	74	2,237,690	2,045,543	132,963
8351	Business & Occupation	2	Retailing	59	2,138,398	1,704,706	8,032
8351	Business & Occupation	3	Wholesaling	26	1,416,787	1,343,936	6,503
8351	Business & Occupation	4	Service & Other Activities	274	43,867,860	22,765,179	341,487
8351	State Use Tax	5	Use Tax	61	1,182,924	1,182,924	76,888
8351	Business & Occupation	7	Manufacturing	6	74,022	74,022	358
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	91,511	91,511	442
8351	Other Taxes	20	Tobacco Products	D	D	D	D
8351	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8351	Other Taxes	36	Litter Tax	5	102,492	102,492	15
8351	Other Taxes	54	Syrup Tax	D	D	D	D
8351	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8351	Public Utility Tax	60	Water Distribution	D	D	D	D
8351	Other Taxes	64	Refuse Collection	D	D	D	D
8351	Other Taxes	79	IMR	21	456	456	24
8351	Business & Occupation	80	Royalties; Child Care	679	108,532,576	34,940,191	169,090
8351	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8361	State Sales Tax	1	Retail Sales Tax	79	5,355,612	1,857,191	120,721
8361	Business & Occupation	2	Retailing	74	5,127,207	4,594,640	21,641
8361	Business & Occupation	3	Wholesaling	3	113,378	113,378	548
8361	Business & Occupation	4	Service & Other Activities	203	167,893,141	136,330,699	2,044,962
8361	State Use Tax	5	Use Tax	58	1,144,565	1,144,565	74,399
8361	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8361	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8361	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8361	Other Taxes	36	Litter Tax	5	179,951	179,951	27
8361	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8361	Other Taxes	79	IMR	6	122,040,111	122,040,111	7,322,408
8361	Business & Occupation	80	Royalties; Child Care	7	3,720,519	3,507,549	16,976
8361	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8399	State Sales Tax	1	Retail Sales Tax	68	9,851,694	4,933,716	320,694
8399	Business & Occupation	2	Retailing	47	9,368,254	4,787,570	22,545
8399	Business & Occupation	3	Wholesaling	13	4,030,057	4,029,417	19,503
8399	Business & Occupation	4	Service & Other Activities	83	97,984,286	53,235,182	798,526
8399	State Use Tax	5	Use Tax	25	1,050,275	1,050,275	68,270
8399	Business & Occupation	7	Manufacturing	D	D	D	D
8399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8399	Other Taxes	36	Litter Tax	5	2,125,247	2,125,247	319
8399	Other Taxes	79	IMR	7	588,966	588,966	35,339
8412	State Sales Tax	1	Retail Sales Tax	67	12,317,461	11,124,417	723,096
8412	Business & Occupation	2	Retailing	43	12,080,696	2,949,011	13,889
8412	Business & Occupation	3	Wholesaling	12	521,036	467,708	2,262
8412	Business & Occupation	4	Service & Other Activities	13	11,991,961	204,921	3,076
8412	State Use Tax	5	Use Tax	6	305,980	305,980	19,891
8412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8412	Other Taxes	36	Litter Tax	5	203,893	203,893	30
8412	Other Taxes	79	IMR	D	D	D	D
8412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8422	State Sales Tax	1	Retail Sales Tax	7	364,953	240,436	15,630
8422	Business & Occupation	2	Retailing	7	364,953	240,436	1,134
8422	Business & Occupation	3	Wholesaling	D	D	D	D
8422	Business & Occupation	4	Service & Other Activities	D	D	D	D
8422	State Use Tax	5	Use Tax	D	D	D	D
8422	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8422	Other Taxes	36	Litter Tax	D	D	D	D
8611	State Sales Tax	1	Retail Sales Tax	84	10,819,684	10,086,582	655,627
8611	Business & Occupation	2	Retailing	63	10,720,217	9,787,114	46,097
8611	Business & Occupation	3	Wholesaling	12	12,523,951	12,128,475	58,702

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8611	Business & Occupation	4	Service & Other Activities	88	54,105,991	35,338,879	530,094
8611	State Use Tax	5	Use Tax	22	507,454	507,454	32,983
8611	Business & Occupation	7	Manufacturing	D	D	D	D
8611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	144,758	144,758	699
8611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8611	Other Taxes	36	Litter Tax	4	148,968	148,968	23
8611	Public Utility Tax	60	Water Distribution	D	D	D	D
8611	Other Taxes	79	IMR	3	6	6	0
8621	State Sales Tax	1	Retail Sales Tax	27	1,761,336	1,443,806	93,844
8621	Business & Occupation	2	Retailing	24	1,738,848	848,481	3,988
8621	Business & Occupation	3	Wholesaling	D	D	D	D
8621	Business & Occupation	4	Service & Other Activities	42	37,422,183	13,146,454	197,195
8621	State Use Tax	5	Use Tax	13	462,278	462,278	30,051
8621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8621	Other Taxes	36	Litter Tax	4	182,887	182,887	28
8621	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8631	State Sales Tax	1	Retail Sales Tax	3	42,233	42,233	2,746
8631	Business & Occupation	2	Retailing	D	D	D	D
8631	Business & Occupation	4	Service & Other Activities	6	496,107	496,107	7,443
8631	State Use Tax	5	Use Tax	D	D	D	D
8631	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8631	Other Taxes	79	IMR	D	D	D	D
8641	State Sales Tax	1	Retail Sales Tax	438	68,530,511	63,646,307	4,137,036
8641	Business & Occupation	2	Retailing	374	68,141,469	64,877,532	305,606
8641	Business & Occupation	3	Wholesaling	15	1,269,697	999,755	4,839
8641	Business & Occupation	4	Service & Other Activities	331	103,607,117	37,900,274	568,534
8641	State Use Tax	5	Use Tax	77	1,438,512	1,438,512	93,511
8641	Business & Occupation	7	Manufacturing	D	D	D	D
8641	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8641	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8641	Other Taxes	36	Litter Tax	94	14,148,999	14,148,999	2,118
8641	Public Utility Tax	60	Water Distribution	5	502,407	496,218	23,833
8641	Other Taxes	64	Refuse Collection	D	D	D	D
8641	Other Taxes	79	IMR	13	33	33	0
8641	Business & Occupation	80	Royalties; Child Care	3	192,753	192,753	932
8641	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8651	State Sales Tax	1	Retail Sales Tax	4	490,070	490,070	31,854
8651	Business & Occupation	2	Retailing	D	D	D	D
8651	Business & Occupation	4	Service & Other Activities	10	1,492,682	674,658	10,123
8651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8651	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8661	State Sales Tax	1	Retail Sales Tax	141	4,363,611	4,028,881	261,877
8661	Business & Occupation	2	Retailing	78	4,089,499	3,814,546	17,969
8661	Business & Occupation	3	Wholesaling	8	232,516	230,238	1,114
8661	Business & Occupation	4	Service & Other Activities	31	7,307,931	3,282,464	49,240
8661	State Use Tax	5	Use Tax	60	3,394,635	3,394,635	220,651
8661	Business & Occupation	7	Manufacturing	D	D	D	D
8661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8661	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8661	Other Taxes	36	Litter Tax	21	193,896	193,896	29
8661	Other Taxes	79	IMR	4	28	28	1
8699	State Sales Tax	1	Retail Sales Tax	103	8,385,700	7,894,310	513,129
8699	Business & Occupation	2	Retailing	60	8,086,261	5,891,947	27,757
8699	Business & Occupation	3	Wholesaling	11	118,613	34,889	169
8699	Business & Occupation	4	Service & Other Activities	55	74,183,164	45,929,963	688,951
8699	State Use Tax	5	Use Tax	15	1,624,051	1,624,051	105,564
8699	Business & Occupation	7	Manufacturing	D	D	D	D
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8699	Other Taxes	36	Litter Tax	7	365,127	365,127	58
8699	Public Utility Tax	60	Water Distribution	5	385,341	348,682	16,875
8699	Other Taxes	79	IMR	3	99	99	5
8699	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8711	State Sales Tax	1	Retail Sales Tax	369	290,416,454	136,672,516	8,883,710
8711	Business & Occupation	2	Retailing	337	290,267,949	224,187,418	1,055,910

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8711	Business & Occupation	3	Wholesaling	174	192,928,105	79,650,867	385,509
8711	Business & Occupation	4	Service & Other Activities	1,689	1,887,442,235	1,529,324,865	22,939,970
8711	State Use Tax	5	Use Tax	384	70,850,029	70,850,029	4,605,290
8711	Business & Occupation	7	Manufacturing	92	101,153,816	100,702,236	487,390
8711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	177,133	177,133	3,411
8711	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,189,366	5,189,049	25,111
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	61,947,579	61,824,664	299,231
8711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	4,189,083	1,559,729	7,549
8711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8711	Other Taxes	36	Litter Tax	7	215,837	215,837	33
8711	Other Taxes	54	Syrup Tax	D	D	D	D
8711	Business & Occupation	55	Public or Nonprofit Hospitals	7	270,893	270,893	4,064
8711	Other Taxes	64	Refuse Collection	D	D	D	D
8711	Other Taxes	79	IMR	28	713	713	38
8711	Business & Occupation	80	Royalties; Child Care	11	8,563,423	8,563,423	41,447
8711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	54	675,114,597	666,725,040	3,140,273
8712	State Sales Tax	1	Retail Sales Tax	274	43,880,217	34,842,299	2,264,753
8712	Business & Occupation	2	Retailing	246	41,194,957	38,718,185	182,370
8712	Business & Occupation	3	Wholesaling	76	8,117,477	8,050,900	38,967
8712	Business & Occupation	4	Service & Other Activities	1,269	762,853,521	704,175,785	10,562,726
8712	State Use Tax	5	Use Tax	210	1,857,118	1,857,118	120,714
8712	Business & Occupation	7	Manufacturing	16	249,913	243,101	1,176
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,592,184	2,522,536	12,213
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	18,059,531	18,059,531	87,407
8712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,964,266	2,964,266	14,347

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8712	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8712	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8712	Other Taxes	36	Litter Tax	10	106,047	106,047	14
8712	Business & Occupation	55	Public or Nonprofit Hospitals	3	123,764	123,764	1,856
8712	Public Utility Tax	60	Water Distribution	D	D	D	D
8712	Other Taxes	79	IMR	24	445	445	23
8712	Business & Occupation	80	Royalties; Child Care	6	75,688	74,938	363
8712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	19,880,938	19,880,938	93,637
8713	State Sales Tax	1	Retail Sales Tax	26	588,138	292,958	19,047
8713	Business & Occupation	2	Retailing	25	587,878	294,911	1,386
8713	Business & Occupation	3	Wholesaling	4	578,154	197,741	957
8713	Business & Occupation	4	Service & Other Activities	240	125,236,185	116,363,216	1,745,456
8713	State Use Tax	5	Use Tax	59	1,065,300	1,065,300	69,250
8713	Business & Occupation	7	Manufacturing	D	D	D	D
8713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8713	Other Taxes	36	Litter Tax	D	D	D	D
8721	State Sales Tax	1	Retail Sales Tax	405	56,648,733	34,918,848	2,269,729
8721	Business & Occupation	2	Retailing	339	56,441,024	33,401,723	157,337
8721	Business & Occupation	3	Wholesaling	78	45,548,750	39,834,540	192,793
8721	Business & Occupation	4	Service & Other Activities	3,321	1,265,048,244	1,194,253,122	17,913,860
8721	State Use Tax	5	Use Tax	654	10,332,244	10,332,244	671,612
8721	Business & Occupation	7	Manufacturing	9	4,559,696	4,316,203	20,895
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	256,096	31,087	481
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8721	Business & Occupation	14	Insurance Agents/Brokers	35	1,499,797	1,233,838	5,973
8721	Business & Occupation	16	Extracting, Extracting for Hire	4	163,220	163,220	790
8721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,565,782	4,565,782	22,098

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	5,901,916	5,900,609	16,225
8721	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8721	Other Taxes	36	Litter Tax	17	320,962	320,962	47
8721	Other Taxes	54	Syrup Tax	D	D	D	D
8721	Business & Occupation	55	Public or Nonprofit Hospitals	7	1,089,440	1,089,440	16,343
8721	Public Utility Tax	60	Water Distribution	D	D	D	D
8721	Public Utility Tax	61	Sewer Collection	D	D	D	D
8721	Other Taxes	64	Refuse Collection	D	D	D	D
8721	Other Taxes	79	IMR	67	1,129	1,129	55
8721	Business & Occupation	80	Royalties; Child Care	4	580,668	580,668	2,811
8721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	34,779	34,779	163
8731	State Sales Tax	1	Retail Sales Tax	91	78,087,872	15,468,858	1,005,481
8731	Business & Occupation	2	Retailing	86	77,969,939	35,707,059	168,176
8731	Business & Occupation	3	Wholesaling	50	453,744,678	84,906,015	410,938
8731	Business & Occupation	4	Service & Other Activities	195	337,298,003	333,558,316	5,003,381
8731	State Use Tax	5	Use Tax	110	70,402,529	70,402,529	4,576,158
8731	Business & Occupation	7	Manufacturing	54	171,885,977	166,963,879	808,113
8731	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
8731	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	544,484,748	512,533,191	2,480,663
8731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8731	Other Taxes	36	Litter Tax	5	6,804,028	6,804,028	1,019
8731	Public Utility Tax	49	Power	D	D	D	D
8731	Other Taxes	54	Syrup Tax	D	D	D	D
8731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8731	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8731	Other Taxes	65	Hazardous Substance	7	10,565,473	10,419,658	72,936
8731	Other Taxes	79	IMR	4	220	220	13
8731	Business & Occupation	80	Royalties; Child Care	13	45,960,080	45,960,080	222,445
8731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	3,945,362	3,945,362	18,583
8732	State Sales Tax	1	Retail Sales Tax	64	33,370,441	9,424,273	612,582
8732	Business & Occupation	2	Retailing	50	31,320,772	8,244,132	38,831
8732	Business & Occupation	3	Wholesaling	14	16,225,919	4,851,400	23,481
8732	Business & Occupation	4	Service & Other Activities	241	122,919,518	105,173,077	1,577,607
8732	State Use Tax	5	Use Tax	34	1,293,313	1,293,313	84,062
8732	Business & Occupation	7	Manufacturing	6	877,789	868,689	4,205
8732	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,108,579	3,108,579	15,046
8732	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,781,994	2,781,994	13,464
8732	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8732	Other Taxes	79	IMR	6	19	19	0
8732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8732	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8733	State Sales Tax	1	Retail Sales Tax	21	25,499,274	11,895,129	773,186
8733	Business & Occupation	2	Retailing	19	25,497,833	21,478,155	101,161
8733	Business & Occupation	3	Wholesaling	7	14,795,945	8,387,161	40,596
8733	Business & Occupation	4	Service & Other Activities	55	110,369,859	100,293,518	1,504,403
8733	State Use Tax	5	Use Tax	22	18,373,276	18,373,276	1,194,264
8733	Business & Occupation	7	Manufacturing	8	31,967,348	30,221,629	146,273
8733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8733	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8733	Other Taxes	36	Litter Tax	D	D	D	D
8733	Business & Occupation	55	Public or Nonprofit Hospitals	3	18,675,019	18,675,019	280,124
8733	Other Taxes	79	IMR	D	D	D	D
8733	Business & Occupation	80	Royalties; Child Care	4	1,511,494	1,511,494	7,317
8733	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8734	State Sales Tax	1	Retail Sales Tax	39	14,985,402	5,484,104	356,468
8734	Business & Occupation	2	Retailing	36	14,975,332	7,122,161	33,547
8734	Business & Occupation	3	Wholesaling	16	6,607,012	5,652,308	27,356

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8734	Business & Occupation	4	Service & Other Activities	108	106,398,809	87,134,694	1,307,021
8734	State Use Tax	5	Use Tax	47	2,590,595	2,590,595	168,383
8734	Business & Occupation	7	Manufacturing	10	5,918,485	5,062,068	24,496
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	10,335,998	10,156,351	49,157
8734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8734	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8734	Other Taxes	36	Litter Tax	3	67,582	67,582	9
8734	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
8734	Other Taxes	79	IMR	D	D	D	D
8734	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8734	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	7,580,202	6,375,344	30,030
8741	State Sales Tax	1	Retail Sales Tax	134	98,478,722	82,308,529	5,350,045
8741	Business & Occupation	2	Retailing	126	98,466,479	97,373,696	458,630
8741	Business & Occupation	3	Wholesaling	45	393,804,488	213,198,567	1,031,886
8741	Business & Occupation	4	Service & Other Activities	529	349,674,802	301,543,620	4,523,179
8741	State Use Tax	5	Use Tax	91	10,718,388	10,718,388	696,693
8741	Business & Occupation	7	Manufacturing	4	42,751,388	34,992,909	169,363
8741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,963,974	2,963,974	14,348
8741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	16,202,777	16,145,084	78,142
8741	Business & Occupation	14	Insurance Agents/Brokers	5	1,005,986	854,949	4,139
8741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8741	Other Taxes	20	Tobacco Products	D	D	D	D
8741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8741	Other Taxes	36	Litter Tax	10	370,256,807	370,256,807	55,541
8741	Other Taxes	54	Syrup Tax	D	D	D	D
8741	Business & Occupation	55	Public or Nonprofit Hospitals	5	5,957,659	5,932,179	88,981
8741	Public Utility Tax	60	Water Distribution	D	D	D	D
8741	Other Taxes	65	Hazardous Substance	D	D	D	D
8741	Other Taxes	79	IMR	8	161	161	8
8741	Business & Occupation	80	Royalties; Child Care	4	3,154,263	3,148,137	15,238
8741	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,954,516	1,876,088	8,836

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8742	State Sales Tax	1	Retail Sales Tax	698	165,438,430	85,368,869	5,548,992
8742	Business & Occupation	2	Retailing	634	165,632,567	109,512,257	515,810
8742	Business & Occupation	3	Wholesaling	236	135,354,050	84,707,214	410,003
8742	Business & Occupation	4	Service & Other Activities	3,688	1,130,728,585	998,128,861	14,972,206
8742	State Use Tax	5	Use Tax	487	7,825,266	7,825,266	508,653
8742	Business & Occupation	7	Manufacturing	40	39,123,337	39,013,254	188,826
8742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	69,929	38,812	584
8742	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	2,670,591	2,628,395	12,717
8742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	39,226,536	38,681,676	187,221
8742	Business & Occupation	14	Insurance Agents/Brokers	46	19,342,884	19,159,969	92,740
8742	Business & Occupation	16	Extracting, Extracting for Hire	5	228,111	228,111	1,105
8742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	316,673	198,131	960
8742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8742	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8742	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	8,461,119	8,461,119	23,268
8742	Other Taxes	36	Litter Tax	43	32,081,951	32,081,951	4,809
8742	Other Taxes	54	Syrup Tax	D	D	D	D
8742	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,252,702	1,252,702	18,790
8742	Other Taxes	65	Hazardous Substance	3	523,735	523,735	3,667
8742	Other Taxes	79	IMR	69	795	795	37
8742	Business & Occupation	80	Royalties; Child Care	39	10,938,912	10,938,912	52,949
8742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	29	33,390,202	33,390,202	157,272
8743	State Sales Tax	1	Retail Sales Tax	35	5,401,401	4,167,799	270,907
8743	Business & Occupation	2	Retailing	33	5,383,329	5,341,827	25,158
8743	Business & Occupation	3	Wholesaling	4	1,475,796	754,028	3,651
8743	Business & Occupation	4	Service & Other Activities	243	152,037,499	144,251,287	2,163,783
8743	State Use Tax	5	Use Tax	34	852,095	852,095	55,392
8743	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	544,761	544,761	2,637
8743	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8743	Other Taxes	36	Litter Tax	D	D	D	D
8743	Other Taxes	79	IMR	4	423	423	25
8744	State Sales Tax	1	Retail Sales Tax	6	1,361,253	967,712	62,901
8744	Business & Occupation	2	Retailing	4	242,265	242,265	1,141
8744	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8744	Business & Occupation	4	Service & Other Activities	6	11,861,324	11,861,324	177,920
8744	State Use Tax	5	Use Tax	6	498,556	498,556	32,408
8744	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8744	Other Taxes	79	IMR	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	410	208,516,783	26,659,877	1,732,903
8748	Business & Occupation	2	Retailing	341	208,181,431	197,696,664	931,162
8748	Business & Occupation	3	Wholesaling	129	49,614,674	17,252,153	83,500
8748	Business & Occupation	4	Service & Other Activities	2,362	738,572,054	586,270,467	8,794,199
8748	State Use Tax	5	Use Tax	339	4,718,291	4,718,291	306,697
8748	Business & Occupation	7	Manufacturing	21	6,476,010	6,346,781	30,721
8748	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,063,405	1,063,405	5,146
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	16,045,235	13,692,206	66,272
8748	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8748	Public Utility Tax	13	Other Public Service	D	D	D	D
8748	Business & Occupation	14	Insurance Agents/Brokers	18	8,450,339	8,450,339	40,901
8748	Business & Occupation	16	Extracting, Extracting for Hire	6	104,320	104,320	505
8748	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	108,786	63,292	307
8748	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,318,847	2,272,847	6,250
8748	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8748	Other Taxes	36	Litter Tax	21	996,003	996,003	150
8748	Public Utility Tax	49	Power	D	D	D	D
8748	Other Taxes	54	Syrup Tax	D	D	D	D
8748	Business & Occupation	55	Public or Nonprofit Hospitals	9	849,993	844,156	12,663
8748	Other Taxes	79	IMR	57	679	679	33
8748	Business & Occupation	80	Royalties; Child Care	33	4,565,564	4,481,110	21,689
8748	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	54	38,068,491	32,436,593	152,777
8811	State Sales Tax	1	Retail Sales Tax	23	411,999	362,112	23,537
8811	Business & Occupation	2	Retailing	21	391,639	347,260	1,639
8811	Business & Occupation	3	Wholesaling	5	9,855	3,897	18
8811	Business & Occupation	4	Service & Other Activities	11	459,755	457,755	6,866
8811	State Use Tax	5	Use Tax	3	2,418	2,418	158
8811	Business & Occupation	7	Manufacturing	4	50,136	47,424	229

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8811	Other Taxes	79	IMR	D	D	D	D
8811	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8999	State Sales Tax	1	Retail Sales Tax	955	24,592,977	20,296,472	1,319,298
8999	Business & Occupation	2	Retailing	570	23,214,397	17,511,548	82,472
8999	Business & Occupation	3	Wholesaling	243	18,342,112	5,712,779	27,650
8999	Business & Occupation	4	Service & Other Activities	747	135,582,947	118,592,617	1,778,917
8999	State Use Tax	5	Use Tax	138	1,081,607	1,081,607	70,314
8999	Business & Occupation	7	Manufacturing	59	3,275,170	3,239,736	15,674
8999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	143	143	0
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	532,503	532,503	2,578
8999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	70,582	57,453	278
8999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8999	Business & Occupation	14	Insurance Agents/Brokers	3	94,846	94,846	459
8999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8999	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8999	Other Taxes	36	Litter Tax	26	975,456	975,456	142
8999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8999	Public Utility Tax	61	Sewer Collection	D	D	D	D
8999	Other Taxes	79	IMR	41	614	614	31
8999	Business & Occupation	80	Royalties; Child Care	99	19,165,834	19,164,416	92,754
8999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	4,596,147	4,596,147	21,647
9111	State Sales Tax	1	Retail Sales Tax	14	2,849,548	2,845,948	184,989
9111	Business & Occupation	2	Retailing	12	2,787,825	2,756,964	12,987
9111	Business & Occupation	4	Service & Other Activities	20	9,736,126	8,983,123	134,751
9111	State Use Tax	5	Use Tax	16	3,222,657	3,222,657	209,471
9111	Business & Occupation	7	Manufacturing	D	D	D	D
9111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9111	Public Utility Tax	60	Water Distribution	D	D	D	D
9111	Public Utility Tax	61	Sewer Collection	D	D	D	D
9111	Other Taxes	64	Refuse Collection	4	2,888,782	1,873,942	67,462
9111	Other Taxes	79	IMR	D	D	D	D
9111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	768,594	768,594	3,622

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9121	Business & Occupation	4	Service & Other Activities	D	D	D	D
9131	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9131	Business & Occupation	2	Retailing	D	D	D	D
9131	Business & Occupation	4	Service & Other Activities	4	485,040	460,897	6,914
9131	State Use Tax	5	Use Tax	D	D	D	D
9199	State Sales Tax	1	Retail Sales Tax	52	7,623,626	7,246,949	471,061
9199	Business & Occupation	2	Retailing	48	6,153,105	5,844,893	27,531
9199	Business & Occupation	3	Wholesaling	6	356,140	324,574	1,568
9199	Business & Occupation	4	Service & Other Activities	27	36,118,810	34,210,169	513,150
9199	State Use Tax	5	Use Tax	58	39,699,904	39,699,904	2,580,487
9199	Business & Occupation	7	Manufacturing	D	D	D	D
9199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9199	Public Utility Tax	13	Other Public Service	D	D	D	D
9199	Other Taxes	36	Litter Tax	D	D	D	D
9199	Public Utility Tax	49	Power	D	D	D	D
9199	Public Utility Tax	60	Water Distribution	5	530,563	520,184	25,082
9199	Public Utility Tax	61	Sewer Collection	8	1,947,390	1,888,399	72,051
9199	Other Taxes	64	Refuse Collection	12	15,719,965	12,886,254	463,908
9199	Other Taxes	65	Hazardous Substance	D	D	D	D
9199	Other Taxes	79	IMR	3	27	27	1
9211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9211	Business & Occupation	2	Retailing	D	D	D	D
9211	State Use Tax	5	Use Tax	3	920,574	920,574	59,838
9211	Public Utility Tax	13	Other Public Service	D	D	D	D
9221	State Use Tax	5	Use Tax	D	D	D	D
9222	Business & Occupation	4	Service & Other Activities	3	997,796	997,796	14,968
9223	State Sales Tax	1	Retail Sales Tax	9	5,669,530	4,599,472	298,968
9223	Business & Occupation	2	Retailing	7	5,042,249	1,858,980	8,755
9223	Business & Occupation	3	Wholesaling	D	D	D	D
9223	State Use Tax	5	Use Tax	13	2,739,334	2,739,334	178,058
9223	Other Taxes	36	Litter Tax	3	1,383,094	1,383,094	206
9224	State Sales Tax	1	Retail Sales Tax	14	633,034	467,713	30,399
9224	Business & Occupation	2	Retailing	13	628,901	622,751	2,932
9224	Business & Occupation	4	Service & Other Activities	7	4,255,973	3,074,739	46,123
9224	State Use Tax	5	Use Tax	23	623,597	623,597	40,534

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9224	Other Taxes	36	Litter Tax	D	D	D	D
9224	Other Taxes	79	IMR	D	D	D	D
9229	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9229	Business & Occupation	4	Service & Other Activities	D	D	D	D
9229	State Use Tax	5	Use Tax	3	144,769	144,769	9,411
9311	State Sales Tax	1	Retail Sales Tax	4	10,031,933	4,602,428	299,159
9311	Business & Occupation	2	Retailing	4	10,031,933	7,580,014	35,700
9311	Business & Occupation	3	Wholesaling	D	D	D	D
9311	Business & Occupation	4	Service & Other Activities	3	1,782,800	1,732,484	25,986
9311	State Use Tax	5	Use Tax	8	6,968,885	6,968,885	452,979
9311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9411	State Sales Tax	1	Retail Sales Tax	9	2,048,764	111,759	7,262
9411	Business & Occupation	2	Retailing	8	2,041,712	124,762	587
9411	Business & Occupation	4	Service & Other Activities	7	1,343,589	1,343,552	20,151
9411	State Use Tax	5	Use Tax	6	1,575,642	1,575,642	102,417
9411	Business & Occupation	7	Manufacturing	D	D	D	D
9411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
9411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
9431	State Sales Tax	1	Retail Sales Tax	7	122,379	122,054	7,932
9431	Business & Occupation	2	Retailing	6	122,238	122,035	573
9431	Business & Occupation	4	Service & Other Activities	8	1,812,817	1,809,071	27,139
9431	State Use Tax	5	Use Tax	7	2,530,976	2,530,976	164,513
9431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9431	Other Taxes	79	IMR	D	D	D	D
9441	State Sales Tax	1	Retail Sales Tax	3	76,150	76,150	4,951
9441	Business & Occupation	2	Retailing	3	76,150	76,150	358
9441	Business & Occupation	3	Wholesaling	D	D	D	D
9441	Business & Occupation	4	Service & Other Activities	5	2,633,075	2,402,247	36,037
9441	State Use Tax	5	Use Tax	4	536,291	536,291	34,860
9451	State Use Tax	5	Use Tax	D	D	D	D
9511	State Sales Tax	1	Retail Sales Tax	8	1,787,243	1,787,243	116,175
9511	Business & Occupation	2	Retailing	7	1,770,438	1,755,456	8,266
9511	Business & Occupation	3	Wholesaling	D	D	D	D
9511	Business & Occupation	4	Service & Other Activities	18	57,517,260	55,691,987	835,380
9511	State Use Tax	5	Use Tax	8	1,975,106	1,975,106	128,384
9511	Public Utility Tax	60	Water Distribution	D	D	D	D
9511	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	52	5,471,147	5,427,751	352,809
9512	Business & Occupation	2	Retailing	39	4,684,152	4,665,984	21,974
9512	Business & Occupation	3	Wholesaling	3	705,045	705,045	3,412
9512	Business & Occupation	4	Service & Other Activities	33	4,711,722	3,331,744	49,982
9512	State Use Tax	5	Use Tax	28	7,238,867	7,238,867	470,526
9512	Other Taxes	36	Litter Tax	D	D	D	D
9512	Business & Occupation	80	Royalties; Child Care	16	754,064	190,570	925
9531	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9532	Business & Occupation	2	Retailing	D	D	D	D
9532	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	Other Taxes	36	Litter Tax	D	D	D	D
9611	State Sales Tax	1	Retail Sales Tax	4	262,129	55,014	3,577
9611	Business & Occupation	2	Retailing	3	261,716	54,878	257
9611	Business & Occupation	4	Service & Other Activities	D	D	D	D
9611	State Use Tax	5	Use Tax	5	1,183,584	1,183,584	76,932
9611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
9621	State Sales Tax	1	Retail Sales Tax	7	2,009,776	1,596,231	103,759
9621	Business & Occupation	2	Retailing	6	2,005,588	1,905,161	8,975
9621	Business & Occupation	4	Service & Other Activities	12	10,762,243	10,743,634	161,155
9621	State Use Tax	5	Use Tax	11	9,401,547	9,401,547	611,102
9621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	851,609	45,481	875
9621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
9621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9631	State Sales Tax	1	Retail Sales Tax	5	338,429	265,720	17,272
9631	Business & Occupation	2	Retailing	3	108,360	100,790	474
9631	Business & Occupation	3	Wholesaling	D	D	D	D
9631	Business & Occupation	4	Service & Other Activities	5	1,210,975	1,198,645	17,979
9631	State Use Tax	5	Use Tax	D	D	D	D
9631	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9631	Public Utility Tax	60	Water Distribution	D	D	D	D
9641	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9641	Business & Occupation	2	Retailing	D	D	D	D
9641	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9641	State Use Tax	5	Use Tax	D	D	D	D
9641	Other Taxes	36	Litter Tax	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	8	10,853,280	492,167	31,992
9651	Business & Occupation	2	Retailing	8	10,853,280	10,806,567	50,897
9651	Business & Occupation	3	Wholesaling	D	D	D	D
9651	Business & Occupation	4	Service & Other Activities	16	3,294,037	3,281,363	49,223
9651	State Use Tax	5	Use Tax	4	1,301,355	1,301,355	84,588
9651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9651	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
9711	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9711	Business & Occupation	2	Retailing	D	D	D	D
9721	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9721	Business & Occupation	2	Retailing	D	D	D	D
9721	Business & Occupation	4	Service & Other Activities	8	281,960	265,568	3,984
9721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9721	Other Taxes	79	IMR	D	D	D	D
9999	State Sales Tax	1	Retail Sales Tax	8	169,289	169,289	11,006
9999	Business & Occupation	2	Retailing	7	169,275	169,275	797
9999	Business & Occupation	3	Wholesaling	D	D	D	D
9999	Business & Occupation	4	Service & Other Activities	D	D	D	D
9999	State Use Tax	5	Use Tax	24	136,874	136,874	8,899